CLIENT COPY

** PUBLIC DISCLOSURE COPY **

Form 990

Return of Organization Exempt From Income Tax

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

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number RONALD MCDONALD HOUSE OF FORT WORTH Address change INC Name change Doing business as 75-1754490 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite 1004 7TH AVENUE 817-870-4942 returi termi ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 425,120. Amended return FORT WORTH, TX 76104 H(a) Is this a group return Applica-tion F Name and address of principal officer: JENNIFER JOHNS for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 527 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.RMHFW.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust L Year of formation: 1980 M State of legal domicile: TX Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: A SUPPORTIVE HOME-AWAY-FROM-HOME Governance FOR FAMILIES OF CHILDREN RECEIVING TREATMENT AT AREA HOSPITALS. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets, Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 24 4 Activities & Total number of individuals employed in calendar year 2020 (Part V, line 2a) 31 5 Total number of volunteers (estimate if necessary) 166 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year Prior Year** 8 Contributions and grants (Part VIII, line 1h) 2,771,246. 9,470,644. Revenue Program service revenue (Part VIII, line 2g) 186,430. 118,267. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 390,252. 447,799. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 58,413. -27,766. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,406,341. 008,944. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. N. Benefits paid to or for members (Part IX, column (A), line 4) Ō. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 291,014. 308,687. 16a Professional fundraising fees (Part IX, column (A), line 11e) -23,518. 113,518. **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,278,816. 1,007,840. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,546,312. 2,430,045. 19 Revenue less expenses. Subtract line 18 from line 12 860,029. 7,578,899. Beginning of Current Year **End of Year** Assets (20 Total assets (Part X, line 16) 15,909,534. 16,212,282 21 Total liabilities (Part X, line 26) 165,846. 163,695. Net assets or fund balances. Subtract line 21 from line 20 15, 743,688. ,048,587. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. ennitu Sign Date JENNIFER JOHNS, Here CHIEF EXECUTIVE OFFICER Type or print name and title Print/Type preparer's name Date Check PTIN Preparer's signature MICHAELA J. CROMAR, Paid CPA 10/15/21 MICHAELA J. CROMAR P00895728 self-employed Preparer Firm's name CLIFTONLARSONALLEN LLP Firm's EIN - 41-0746749 Use Only Firm's address 801 CHERRY ST, SUITE 1400 FORT WORTH, TX 76102 Phone no. (817) 877-5000 May the IRS discuss this return with the preparer shown above? See instructions X Yes LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number RONALD MCDONALD HOUSE OF FORT WORTH Address change INC Name change 75-1754490 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 1004 7TH AVENUE 817-870-4942 12,425,120. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended FORT WORTH, TX 76104 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JENNIFER JOHNS Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.RMHFW.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1980 M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities: A SUPPORTIVE HOME-AWAY-FROM-HOME Activities & Governance FOR FAMILIES OF CHILDREN RECEIVING TREATMENT AT AREA HOSPITALS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 24 3 Number of voting members of the governing body (Part VI, line 1a) 24 Number of independent voting members of the governing body (Part VI, line 1b) 4 31 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 166 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 2,771,246. 9,470,644. Contributions and grants (Part VIII, line 1h) 8 186,430. 118,267. Program service revenue (Part VIII, line 2g) 390,252. 447,799. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 58,413. -27,766. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,406,341. 10,008,944. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,291,014. 1,308,687. -23,518.113,518. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,278,816. 1,007,840. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,430,045. 2,546,312. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 860,029. 7,578,899. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 15,909,534. 16,212,282. Total assets (Part X, line 16) 165,846. 163,695. 21 Total liabilities (Part X, line 26) 三年 743,688. 16,048,587 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JENNIFER JOHNS, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 10/15/21 P00895728 MICHAELA J. CROMAR, CPA MICHAELA J. CROMAR, Paid self-employed Firm's name CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749 Preparer Firm's address 801 CHERRY ST, SUITE Use Only

Phone no. (817) 877-5000

X Yes

FORT WORTH, TX 76102

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

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	-
	PROVIDING A SUPPORTIVE HOME-AWAY-FROM-HOME FOR FAMILIES OF CHIDREN RECEIVING MEDICAL TREATMENT AT AREA HOSPITALS.	<u> </u>
	RECEIVING MEDICAL TREATMENT AT AREA HOSPITALS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by exper	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense	es, and
	revenue, if any, for each program service reported.	8,267.)
4a	(Code:) (Expenses \$1,607,056. including grants of \$) (Revenue \$1)	
	BY PROVIDING TEMPORARY LODGING, MEALS AND OTHER SUPPORT TO CHILDRE	
	THEIR FAMILIES. THE PROGRAM PROVIDES FAMILIES WITH EMOTIONAL AND	
	PHYSICAL COMFORT AND INCREASES THE CAREGIVERS' ABILITY TO SPEND MC	RE
	TIME WITH THEIR CHILD, TO INTERACT WITH THEIR CLINICAL CARE TEAM A	ND TO
	PARTICIPATE IN CRITICAL MEDICAL CARE DECISIONS.	
	DIDING 2020 222 EANTI TEG MEDE GERMED DV MUE DONALD MODONALD MODONALD	
	DURING 2020, 223 FAMILIES WERE SERVED BY THE RONALD MCDONALD HOUSE FORT WORTH. MOST FAMILIES TRAVEL FROM TEXAS, OKLAHOMA, LOUISIANA	, OF
	AND NEW MEXICO.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	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.	<u> </u>
	SPACES AND MEALS DURING WEEKDAIS FROM 10-7.	
	DURING 2020, DUE TO THE PANDEMIC, THE DAY PROGRAM WAS SUSPENDED AS	WERE
	OUR VOLUNTEERS AND MEALS PREPARATION SERVICES.	
4c	(Code:) (Expenses \$,
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$\frac{\text{including grants of \$}}{\text{1.6.0 F. 0.5.6}}\) (Revenue \$\text{\$}	
4e	Total program service expenses ► 1,607,056.	000
	Fc Fc	orm 990 (2020)

Page 3

Form 990 (2020)

INC 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
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		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<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		<u>X</u>
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		_X_
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_X_
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ا ا		v
4-	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	4.5		Х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	Х	
19	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	77	
18		18	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	10	- 42	
19	,	19		х
20a	complete Schedule G, Part III	20a		X
		20a		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
-'	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		Х

032003 12-23-20

75-1754490 Page 4 INC Form 990 (2020) Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
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		<u> X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
	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	00-		Х
00	"Yes," complete Schedule L, Part IV	28c 29	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		Х
21	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		
32	, ,	32		х
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
5 4	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	300		
-5	If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	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	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 3			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
			$\Omega\Omega\Omega$	

032004 12-23-20

INC Form 990 (2020)

Part V Statements

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)									
				Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	, , , , , , , , , , , , , , , , , , , ,	31								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	г	3a		X					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	}	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X					
D	If "Yes," enter the name of the foreign country See instructions for filling year imports for FinCFN Form 114. Penent of Foreign Penk and Financial Accounts (FDAP)	-								
Eo	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	- 1	5a		Х					
5a b	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?		5b		X					
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	г	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		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).									
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	r? [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?	.	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year	4			x					
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
f	3 , 3 , 1111 , 3 , 1									
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	}	7g							
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	- 1	0							
0	sponsoring organization have excess business holdings at any time during the year?	⊦	8							
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	- 1	9a							
b	Did the annualization makes a distribution to a depart described as a supple of a supple o	Г	9b							
10	Section 501(c)(7) organizations. Enter:	"	0.0							
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	\neg								
11	Section 501(c)(12) organizations. Enter:	\neg								
а	Gross income from members or shareholders									
	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?	Ļ	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 13b	\dashv								
	Enter the amount of reserves on hand Did the expenies the reserves on hand	\dashv	1/1-		Х					
14a h	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	Г	14a 14b		<u> </u>					
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	·-	IΉU							
	excess parachute payment(s) during the year?		15		x					
	If "Yes," see instructions and file Form 4720, Schedule N.	·	.0							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		х					
	If "Yes," complete Form 4720, Schedule O.	_								
	·		F	990	(0000)					

Page 6

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,

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 week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JENNIFER JOHNS CHIEF EXECUTIVE OFFICER	1.00			X				158,438.	0.	15,563.
(2) ANGIE GALLAWAY	40.00							130,430.	0.	13,303.
CHIEF DEVELOPMENT OFFICER	40.00	1				X		111,721.	0.	13,626.
(3) ELIZABETH LAMB	40.00							111,721.	•	13,020.
CHIEF MARKETING OFFICER	1000	1				x		106,979.	0.	13,001.
(4) JULIE PICKETT	40.00							200,3731		
CHIEF FINANCIAL OFFICER		1		х				101,912.	0.	13,410.
(5) COURTNEY GARNER LEWIS	5.00							, ,	-	,
PRESIDENT		Х		Х				0.	0.	0.
(6) JOEL HEYDENBURK	5.00									
PAST PRESIDENT	1.00	Х		Х				0.	0.	0.
(7) KURT SCHAAL	5.00									
PRESIDENT ELECT		Х		Х				0.	0.	0.
(8) CHRIS PACKARD	1.00									
TREASURER		Х		X				0.	0.	0.
(9) LESLIE HUNT	1.00									
SECRETARY		Х		Х				0.	0.	0.
(10) STEF MAULER	1.00	1								
CHAIR-VOLUNTEER COMMITTEE		Х						0.	0.	0.
(11) GAYLAN HENDRICKS	1.00									
CHAIR-DEVELOPMENT AND MARK		Х						0.	0.	0.
(12) SCOTT MCCOLLAM	1.00	1							_	_
CHAIR-FACILITIES COMMITTEE		Х						0.	0.	0.
(13) ANDY ELDRIDGE	1.00	l								
TRUSTEE		Х						0.	0.	0.
(14) STEVEN COLWICK	1.00	 								_
TRUSTEE	1 00	Х						0.	0.	0.
(15) DARYL HAMMOND	1.00	١.,							_	_
TRUSTEE	1 00	Х	-		_	_		0.	0.	0.
(16) CARRIE STEVENSON	1.00	٠,							•	_
TRUSTEE	1 00	Х	-	-	_	-		0.	0.	0.
(17) MIKE HOPKINS	1.00	₩.							_	^
TRUSTEE	1	X	<u> </u>		L			0.	0.	0. Form 990 (2020)

Form **990** (2020)

09201015 131839 008-500896-00

032007 12-23-20

Form 990 (2020) INC									75-1754	49 0 Page 8
Part VII Section A. Officers, Directors, Tru	stees, Key Em	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unle: cer ar	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		Cer ai	lu a u	recio	i / ii us	iee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	l trus		ee	ubeu		(88-2/1099-181130)		and related
	below	dual t	ntiona	_	nploy	st cor	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			- 5. ga <u>-</u> a55
(18) GRIFF BABB	1.00									
TRUSTEE		Х						0.	0.	0.
(19) PAM JOHNDROE	1.00									
TRUSTEE		Х						0.	0.	0.
(20) JANEEN LAMKIN	1.00									
TRUSTEE		Х						0.	0.	0.
(21) DON MARABLE	1.00									
TRUSTEE		Х						0.	0.	0.
(22) NED STOCKER	1.00									
TRUSTEE		Х						0.	0.	0.
(23) JAMES SAMBERSON	1.00									
TRUSTEE		Х						0.	0.	0.
(24) TARA MACKEY	1.00									
TRUSTEE		Х						0.	0.	0.
(25) ANTHONY DEFELICE	1.00									
TRUSTEE		Х						0.	0.	0.
(26) RYAN HAGGERTY	1.00									
TRUSTEE		Х						0.	0.	0.
1b Subtotal								479,050.	0.	55,600.
c Total from continuation sheets to Part \	/II, Section A						ightharpoons	0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	479,050.	0.	55,600.
2 Total number of individuals (including but	not limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	
compensation from the organization										4

Yes Νo Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
TRUE SENSE MARKETING		
155 COMMERCE DRIVE, FREEDOM, PA 15402	DIRECT MARKETING	104,768.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 INC 75-1754490

form 990 INC									75-175	
Form 990 INC Part VII Section A. Officers, Directors, True	istees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	(cl			ition that		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	tee 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 compensatior from the organization and related organizations
27) JAMES HUDSON	1.00	Х						0.	0.	0
RUSTEE	1 00	Λ						0.	0.	U
28) PAT ROETZEL PRUSTEE	1.00	х						0.	0.	0
										
	1	l		ì	1	ı	Ī	I		

Page 9

75-1754490

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b **b** Membership dues 47,758. c Fundraising events 1c 6,641,734. d Related organizations 1d 231,022. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 2,550,130 1f 6,796,439 g Noncash contributions included in lines 1a-1f 9,470,644. h Total. Add lines 1a-1f **Business Code** 2 a MEDICARE/MEDICAID PAYMENT 624100 92,833 92,833. Program Service Revenue 25,000 25,000 LODGING SERVICES 624110 624100 434 434 d f All other program service revenue 118,267, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 329,601 329,601. other similar amounts) Income from investment of tax-exempt bond proceeds 464 464. 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 2,470,874. assets other than inventory b Less: cost or other basis 2,352,676. and sales expenses 7b Other Revenue 7с 118,198. c Gain or (loss) 118,198. 118,198. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 47,758. of contributions reported on line 1c). See Part IV, line 18 24,631. 50,634. **b** Less: direct expenses -26,003. -26,003 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See 10,481 Part IV, line 19 12,866 **b** Less: direct expenses 9b -2,385 -2,385. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a 900099 158. d All other revenue 158 158 e Total. Add lines 11a-11d 10,008,944. 420,033. 118,267. Total revenue. See instructions 12

032009 12-23-20

Form 990 (2020) INC Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ants and other assistance to domestic organizations				
	d domestic governments. See Part IV, line 21				
	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	istees, and key employees	289,322.	83,965.	161,958.	43,399
	mpensation not included above to disqualified	205,522.	03,303.	101,550.	±3,333
	rsons (as defined under section 4958(f)(1)) and				
-	rsons described in section 4958(c)(3)(B)				
	her salaries and wages	853,388.	612,839.	28,795.	211,754
	nsion plan accruals and contributions (include	03373001	012,0331	207755	211,731
	ction 401(k) and 403(b) employer contributions)	9,905.	8,087.		1.818
	her employee benefits	76,193.	65,079.		1,818. 11,114.
	ayroll taxes	79,879.	49,393.	12,498.	17,988
	es for services (nonemployees):	- ,	,	,	,
	anagement				
	gal	41,483.		41,483.	
	counting	20,832.		20,832.	
	bbying				
	ofessional fundraising services. See Part IV, line 17	113,518.			113,518
	vestment management fees	35,859.		35,859.	
	her. (If line 11g amount exceeds 10% of line 25,				
col	lumn (A) amount, list line 11g expenses on Sch O.)	15,743.		15,743.	
12 Ad	dvertising and promotion	15,743. 9,939.	113.		9,826.
13 Of	fice expenses				
14 Inf	formation technology	42,290.	39,959.	1,173.	1,158.
15 Ro	pyalties				
16 Oc	ccupancy	245,745.	241,947.	1,899.	1,899.
17 Tra	avel	2,940.	2,332.	608.	
18 Pa	syments of travel or entertainment expenses				
	r any federal, state, or local public officials	10.00			
19 Co	onferences, conventions, and meetings	10,060.	1,362.	8,515.	183.
	erest				
	syments to affiliates	E0 000	60 450	1 000	1 000
	epreciation, depletion, and amortization	72,083.	68,479.	1,802.	1,802. 2,056.
	surance	66,675.	62,563.	2,056.	2,056
abo line	her expenses. Itemize expenses not covered ove (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A) nount, list line 24e expenses on Schedule 0.)				
	AMILY SUPPORT SERVICES	218,038.	215,229.	2,809.	
	EPAIRS AND MAINTENANCE	91,091.	86,609.	2,241.	2,241.
	LEANING SERVICES	43,790.	41,176.	1,307.	1,307
	ANKING FEES	19,802.	,-:	= /	19,802
	other expenses	71,470.	27,924.	21,254.	22,292
	tal functional expenses. Add lines 1 through 24e	2,430,045.	1,607,056.	360,832.	462,157
	int costs. Complete this line only if the organization	,	, , , , , , , , ,	,	,
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
	eck here if following SOP 98-2 (ASC 958-720)				

² ar	• , .	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	626,132.	1	1,021,790
	2	Savings and temporary cash investments	250,270.	2	254,708
	3	Pledges and grants receivable, net	84,832.	3	334,792
	4	Accounts receivable, net	31,129.	4	18,629
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ູ	7	Notes and loans receivable, net	7,665,100.	7	0
Assets	8	Inventories for sale or use		8	
₽ 	9	Prepaid expenses and deferred charges	38,199.	9	71,090
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 17,491,022.			
	b	Less: accumulated depreciation 10b 9,620,588.	1,183,870.	10c	7,870,434
	11	Investments - publicly traded securities	6,030,002.	11	6,640,839
	12	Investments - other securities. See Part IV, line 11	, ,	12	<u> </u>
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	15,909,534.	16	16,212,282
	17	Accounts payable and accrued expenses	111,728.	17	64,126
	18	Grants payable		18	
	19	Deferred revenue	54,118.	19	99,569
	20	Tax-exempt bond liabilities	0 - 7 0 1	20	22,002
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director,		-	
ies		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
ĽΙ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	20	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	165,846.	26	163,695
_		Organizations that follow FASB ASC 958, check here			
န္ဓ		and complete lines 27, 28, 32, and 33.			
ا <u>ڌ</u>	27	Net assets without donor restrictions	14,367,279.	27	14,657,730
sa a	28	Net assets with donor restrictions	1,376,409.	28	1,390,857
9	20	Organizations that do not follow FASB ASC 958, check here	2,0,0,2001		
בַ		and complete lines 29 through 33.			
გ │	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
155	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	15,743,688.	32	16,048,587
Ż	33		15,909,534.	33	16,212,282
	00	Total liabilities and net assets/fund balances	10,000,004.	JJ	Form 990 (202

	1 990 (2020) INC	<u>75-</u> 1'	754490	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,008		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,430		
3	Revenue less expenses. Subtract line 2 from line 1	3	7,578		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	15,743		
5	Net unrealized gains (losses) on investments	5	391	,10	<u> </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	-7,665	,10	<u> </u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	16,048	, 58	<u> 37.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
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	Х	
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	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			ı
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		

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))

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2363106.	2628660.	2456329.	2771246.	9470644.	19689985.
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	2363106.	2628660.	2456329.	2771246.	9470644.	19689985.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						6215270.
	Public support. Subtract line 5 from line 4.						13474715.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2363106.	2628660.	2456329.	2771246.	9470644.	19689985.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	284,369.	316,390.	341,266.	360,965.	330,065.	1633055.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					158.	158.
11	Total support. Add lines 7 through 10						21323198.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12 1	,931,277.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
	tion C. Computation of Publi						
	Public support percentage for 2020 (li					14	63.19 %
	Public support percentage from 2019					15	87 . 12 %
16a	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies	as a publicly suppo	orted organization				∑
b	33 1/3% support test - 2019. If the o	•		•		•	
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the facts			=	=	VI how the organiz	zation
	meets the facts-and-circumstances te	ŭ	•				
b	10% -facts-and-circumstances test	ū				•	10% or
	more, and if the organization meets the				•		
	organization meets the facts-and-circu		-				>
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s ▶ ∟

Schedule A (Form 990 or 990-EZ) 2020

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	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T	T	T	1
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b				1		ļ
11	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 5 years. If the Form 990 is for th	· ·		•	•		
80	check this box and stop here						P
	ction C. Computation of Public			- a l (5\)		145	
	Public support percentage for 2020 (li	, (,,	,	· · · · · · · · · · · · · · · · · · ·		15	<u>%</u>
	Public support percentage from 2019 ction D. Computation of Inves					16	%
	Investment income percentage for 20			ne 13 column (f)\		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2020. If the						
196	more than 33 1/3%, check this box ar						. —
ŀ	33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
44		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0		
9a		
9b		
9c		
10a		
10b		
990 or 99	IU-EZ)	2020

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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,	-		
800	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	_		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
	tion 217th Type in Supporting Significations		Yes	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
1	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 line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in:	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, 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	A 1.		
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the experization have the power to regularly experience a majority of the efficiency directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
h	trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations must	complet	e Sections 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 0.015 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 0.035.	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 0.85 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-functionall	y integra	ted Type III supporting orga	nization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2020

	ALD HOUSE OF FOR	KI WOKIH	7.5	5-1754490 Page 7
Schedule A (Form 990 or 990-EZ) 2020 INC Part V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizatione /		0-1/34490 Page /
	dayor Supporting Orga	nizations _{(continu}	<u>ıea)</u> T	O
Section D - Distributions	Current Year			
1 Amounts paid to supported organizations to accomplish exc			1	
2 Amounts paid to perform activity that directly furthers exem organizations, in excess of income from activity	pt purposes or supported		2	
Administrative expenses paid to accomplish exempt purpos	ees of supported organizations		3	
Amounts paid to acquire exempt-use assets	ses of supported organizations		4	
 Qualified set-aside amounts (prior IRS approval required - p 	rovido dotaile in Part VI)		5	
6 Other distributions (describe in Part VI). See instructions.	TOVIDE DELAIIS III T dit VI)		6	
7 Total annual distributions. Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to which to	the organization is responsive			
(provide details in Part VI). See instructions.	94		8	
9 Distributable amount for 2020 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2020 (reason-				
able cause required - explain in Part VI). See instructions.				
3 Excess distributions carryover, if any, to 2020				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years			_	
h Applied to 2020 distributable amount				
i Carryover from 2015 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2020 from Section D,				
line 7: \$			-	
a Applied to underdistributions of prior years				
b Applied to 2020 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2020, if				
any. Subtract lines 3g and 4a from line 2. For result greater				
than zero, explain in Part VI. See instructions.				
6 Remaining underdistributions for 2020. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
7 Excess distributions carryover to 2021. Add lines 3j and 4c.				
8 Breakdown of line 7:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule A	. (Form 990 or 990-EZ) 2020 INC	75-1754490 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Sec line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for (See instructions.)	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C, , line 1; Part V, Section B, line 1e; Part V,

Schedule B

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Name of the organization

RONALD MCDONALD HOUSE OF FORT WORTH

INC

Employer identification number

75-1754490

Filers of	i.	Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 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				
		covered by the General Rule or a Special Rule . (), (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	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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; or (ii) Form 990-EZ, 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year				
but it m ı	ust answer "No" on F	It isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 e filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

 $\label{eq:local_local_local_local} \text{LHA} \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization
RONALD MCDONALD HOUSE OF FORT WORTH
INC
TO THE TRANSPORT TO THE TRANSP

Parti	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>6,641,734.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

RONALD MCDONALD HOUSE OF FORT WORTH

INC

Employer identification number

75-1754490

Part II	Noticasti Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	LAND & BUILDINGS	_	
3		_	
			12/31/20
(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

Schedule D (Form 990) 2020

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	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 w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's ea	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co	onferring
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreation)	. —	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	*	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year
	—		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easements during the year
_	> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statemen	nts that describes the
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of A	Art Historical Treasures or Oth	ner Similar Assets
ı uı	Complete if the organization answered "Yes" on Form 9	•	ier einmar 7.000to.
12	If the organization elected, as permitted under FASB ASC 958		d balance shoot works
Ia	of art, historical treasures, or other similar assets held for publi	,	
	service, provide in Part XIII the text of the footnote to its finance	•	•
h	If the organization elected, as permitted under FASB ASC 958		
b		•	
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
^		ourse or other similar assets for financial	·
2	If the organization received or held works of art, historical treas		gain, provide
_	the following amounts required to be reported under FASB AS	_	•
a	Revenue included on Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		Ψ Ψ

032051 12-01-20

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

Par	rt III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or O	ther S	imilar Ass	ets (continued)
	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its						
	collection items (check all that apply):						
а	Public exhibition	d	Loan or exc	hange program			
b	Scholarly research	е					
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's	exempt	purpose in P	art XIII.
5	During the year, did the organization solicit of						
	to be sold to raise funds rather than to be ma		•	*			Yes No
Par	rt IV Escrow and Custodial Arran						IV, line 9, or
	reported an amount on Form 990, Pa		· ·			,	, ,
	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	or other assets	not incl	uded	
	on Form 990, Part X?		•				Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:				
			- · · · · · · · · · · · · · · · · · · ·				Amount
С	Beginning balance					1c	
	Additions during the year					1d	
e	Distributions during the year					1e	
f						1f	
	Ending balance Did the organization include an amount on F						Yes No
	If "Yes," explain the arrangement in Part XIII.				•		
	rt V Endowment Funds. Complete						
1 0	Complete	(a) Current year	(b) Prior year			Three years ba	nok (a) Four years book
4.	Designing of year belows	5,851,388.	5,462,516.	(c) Two years by 5,672,5		4,897,20	
	0 0 ,	398,938.	118,899.	244,8		708,24	
b	Contributions	597,435.	-	-275,0		516,37	
С	Net investment earnings, gains, and losses	397,433.	1,009,030.	-275,0	73.	310,37	154,155.
d	Grants or scholarships						
е	Other expenditures for facilities	102 754	720 057	170 7		440 21	5 072 105
	and programs	123,754.	739,057.	179,7	93.	449,31	.5. 273,195.
f	Administrative expenses	5 = 24 22=	5 054 000	5 460 5			
g	End of year balance	6,724,007.	5,851,388.		16.	5,672,50	7. 4,897,202.
2	Provide the estimated percentage of the curr) held as:			
а	Board designated or quasi-endowment	79.3200	_%				
b	Permanent endowment ► 16.8200	%					
С							
	The percentages on lines 2a, 2b, and 2c sho						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	d administered	for the o	rganization	
	by:						Yes No
	(i) Unrelated organizations						3a(i) X
	(ii) Related organizations						
b	If "Yes" on line 3a(ii), are the related organiza	· · · · · · · · · · · · · · · · · · ·					3b
4	Describe in Part XIII the intended uses of the		vment funds.				
Par	rt VI Land, Buildings, and Equipm						
	Complete if the organization answere						
	Description of property	(a) Cost or of	()	· · · · · I	. ,	mulated	(d) Book value
		basis (investm			depre	ciation	
1a	Land			8,233.			1,898,233.
b	9		14,34	3,042.	8,42	4,140.	5,918,902.
С	Leasehold improvements						
d	Equipment			3,582.		3,582.	0.
	Other	•				2,866.	53,299.
Total	II. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	Column (B) line 1	Oc.)			7,870,434.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 INC		75	-1754490 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	•		
Part IX Other Assets.			
Complete if the organization answered "Yes		11d. See Form 990, Part X, line 15.	
(2	n) Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)			

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) 2020

HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER IRC SECTIONS

Schedule D (Form 990) 2020

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

Schedule D (Form 990) 2020 INC 75-1754490 Page 5
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.

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

2020

Open to Public Inspection

inc	MCDONALD HOUSE OF	FOR'	r. MC	DRTH		75-1754	ntification number
Part I Fundraising Activities required to complete this part	Complete if the organization answer	ered "Y	es" or	n Form 990, Part IV, I	ine 17		
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 following with a Solicitary or oral agreement with any individual Part VII) or entity in connection with providuals or entities (fundraisers) pursured	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	(iii) fundr have con contribu	ustody itrol of	(iv) Gross receipts from activity	to (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,	DIRECT MARKETING	Х		166,555.		113,518.	53,037.
Total 3 List all states in which the organization	on is registered or licensed to solicit o		▶ utions	166,555.	it is e	113,518.	53,037.
or licensing.	<u> </u>						

032081 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

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) 2020	INC	75-1754490	Page
Part II	Fundraising Events.	Complete if the organization answered "Yes" on Form 990, Part	t IV, line 18, or reported more than \$15	,000
	of fundraising event contrib	outions and gross income on Form 990-EZ, lines 1 and 6b. List e	vents with gross receipts greater than	\$5,000.

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1 ONLINE AUCTION	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	72,389.			72,389.
Œ	2	Less: Contributions	47,758.			47,758.
	3	Gross income (line 1 minus line 2)	24,631.			24,631.
	4	Cash prizes				
s	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				50,634.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	50,634.
_	11					-26,003.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	Т			Т
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	ı 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No," explain:	cts gaming activities: ctivities in each of these s	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·			Yes No

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

RONALD MCDONALD HOUSE OF FORT WORTH

Sch	edule G (Form 990 or 990-EZ) 2020 INC '	75-175	54490	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	1:	3a	%
	o An outside facility		3b	
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	·····		,,,
17	The the hame and address of the person who prepares the organization's gaming special events books and records	•		
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt		
	of gaming revenue retained by the third party \$\bigs\\$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
a	s the organization required under state law to make charitable distributions from the gaming proceeds to		٦	
	retain the state gaming license?	∟	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
Da	organization's own exempt activities during the tax year \$ Supplemental Information Provide the Company Provide the Company		1: 0	01 101
Ра	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	ind Part III,	, lines 9,	9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
a a	IIENII E C. DADM T. ITNE OD. ITCM OE MEN IITCIIECM DATD EIMDDATC	י מתיי		
<u>5C</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRALS	SEKS:		
(I) NAME OF FUNDRAISER: TRUESENSE MARKETING			
<u>. </u>	,			
(I) ADDRESS OF FUNDRAISER: 502 KEYSTONE DRIVE, WARRENDALE, PA	1508	36	
			-	

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule G (Form 990 or 990-EZ) INC Part IV Supplemental Information (continued)	75-1754490 Page 4
Part IV Supplemental Information (continued)	

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.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

RONALD MCDONALD HOUSE OF FORT WORTH INC

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

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	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		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 (1958-6/c)2	۱۵		

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

Schedule J (Form 990) 2020

75-1754490

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-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) JENNIFER JOHNS	(i)	136,518.	21,920.	0.	4,133.	11,430.	174,001.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)					l	<u> </u>	

Page 3

Schedule J (Form 990) 2020

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

Par	t I Types of Property	(a)	(b)	(0)			(4)		
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o noncash cont		•	ts
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
ŀ	Books and publications								
,	Clothing and household goods	X		47	<u>,541.</u>	COMPARABL	E SAL	ES	
	Cars and other vehicles								
	Boats and planes								
,	Intellectual property								
	Securities - Publicly traded								
	Securities - Closely held stock								
	Securities - Partnership, LLC, or								
	trust interests								
	Securities - Miscellaneous								
	Qualified conservation contribution -								
	Historic structures								
	Qualified conservation contribution - Other								
	Real estate - Residential								
	Real estate - Commercial	Х	1	6,641	734.	NET BOOK	VALUE		
	Real estate - Other			,					
	Collectibles								_
	Food inventory	Х	59	61	.806.	COMPARABL	E SAL	ES	_
	Drugs and medical supplies			-	,				_
	Taxidermy								_
	Historical artifacts								_
	Scientific specimens								_
	Archeological artifacts								_
	Other (FUNDRAISING S)	X	54	4.5	358.	FAIR MARK	ET VA	TIUE	_
	Other ()				,,,,,,,,				_
	au b /								_
	Other () Other ()								_
	Number of Forms 8283 received by the organi	I ization during	the tay year for o	ntributions					_
	for which the organization completed Form 82				29			1	
	To which the organization completed Form oz	.00, 1 ait v, L	once Acknowledg		23			Yes	T
	During the year, did the organization receive b	v contributio	any proporty rop	orted in Part Llin	oc 1 throug	h 28 that it		163	H
1	must hold for at least three years from the dat	-			-				
							200		
	exempt purposes for the entire holding period	<i>(</i>					. 30a		H
)	If "Yes," describe the arrangement in Part II.	naliau Haat	autico the medical	of any nameton de-	التحالسة ممام	eiono?		v	
	Does the organization have a gift acceptance		•	•		tions?	31	Х	╀
3	Does the organization hire or use third parties contributions?		•				. 32a	Х	
)	If "Yes," describe in Part II.								
	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which columi	n (a) is ched	cked,			
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule M (Form 990) 2020 INC Page 2
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) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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

OMB No. 1545-0047

Inspection

Name of the organization

SAFE MANNER.

RONALD MCDONALD HOUSE OF FORT WORTH TNC

Employer identification number 75-1754490

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES: WHILE RONALD MCDONALD HOUSE OF FORT WORTH'S OPERATIONS CONTINUED DURING COVID-19, THE ORGANIZATION FACED NUMEROUS CHALLENGES SUCH AS DECREASED SUSPENSION OF TWO SIGNIFICANT FUNDRAISERS AND THE FAMILY INTAKE/STAYS, SUSPENSION OF OUR VOLUNTEER PROGRAM INCLUDING MUCH NEEDED MEALS DONATION AND PREPARATION. THE ORGANIZATION TEMPORARILY SUSPENDED INTAKE OF NEW FAMILIES FOR SEVERAL MONTHS IN EARLY 2020 IN ORDER TO IMPLEMENT NEW POLICIES AND PROTOCOLS TO ENSURE THAT WE COULD SERVE FAMILIES IN A

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

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

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

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

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization RONALD MCDONALD HOUSE OF FORT WORTH **Employer identification number** 75-1754490 INC MONITOR FOR POTENITAL CONFLICTS OF INTEREST AND DETERMINE WHETHER A CONFLICT EXISTS IF THERE IS A QUESTION. BOARD MEMBERS ARE REQUIRED TO EXCUSE THEMSELVES FROM VOTES ON ANY MATTERS WHERE THEY HAVE, OR APPEAR TO HAVE, A CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: BEFORE AN INCREASE IN COMPENSATION IS AWARDED FOR THE CHIEF EXECUTIVE OFFICER, A SURVEY IS CONDUCTED BY CONTACTING A NUMBER OF OTHER NON-PROFIT ORGANIZATIONS IN THE FORT WORTH AREA TO GAUGE COMPENSATION TRENDS. IN ADDITION, OTHER RONALD MCDONALD HOUSES ACROSS THE COUNTRY THAT ARE SIMILAR IN SIZE AND NUMBER OF STAFF ARE SURVEYED. LASTLY, THE DFW NON-PROFIT SALARY AND BENEFITS SURVEY IS CONSULTED. EXECUTIVE COMPENSATION 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 HOUSES ACROSS THE COUNTRY THAT ARE SIMILAR IN SIZE AND NUMBER OF STAFF ARE SURVEYED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THEIR WEBSITE. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LOSS ON INVESMENT IN HOLDING CORP -7,665,100.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

75-1754490

OMB No. 1545-0047

RONALD MCDONALD HOUSE OF FORT WORTH Name of the organization INC

(a)	(b)	(c)	(d)	(e)		(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total incor	ne End-of-year	II.	ontrolling ntity
		+				
Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization a	nswered "Yes" on Form 990,	Part IV, line 34, b	ecause it had one	or more related tax-exe	mpt
(a)	(b)	(c)	(d)	(e)	(f)	Section 5
Name address and FIN	Primary activity	Legal domicile (state or	Evernt Code	Public charity	Direct controlling	Section 5

(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	(f) Direct controlling entity	contr	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
1004 7TH AVENUE HOLDING COMPANY - 46-3894446					RONALD MCDONALD		
1004 7TH AVENUE					HOUSE OF FORT		
FORT WORTH, TX 76104	HOLDING CORPORATION	TEXAS	501(C)(2)		WORTH	X	
	-						
	-						

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

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020 INC

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

				1					•		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	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		ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managin partner	Percentage ownership
		country)		sections 512-514)		833013	Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
											†
											+

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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	ent	ction b)(13) rolled tity?
		,						Yes	No

Page 3

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1 During the tax year, did the organization engage in any of the following transa	ctions with one or more re	elated organizations listed i	n Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled	entity			1a		Х		
b Gift, grant, or capital contribution to related organization(s)						Х		
c Gift, grant, or capital contribution from related organization(s)					Х			
						Х		
e Loans or loan guarantees by related organization(s)				1e		Х		
f Dividends from related organization(s)				1f		Х		
g Sale of assets to related organization(s)				1g		Х		
h Purchase of assets from related organization(s)						X		
i Evolution of assets with related organization(s)				1i		X		
i Exchange of assets with related organization(s)j Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
j Lease of facilities, equipment, of other assets to related organization(s)				',		25		
k Lease of facilities, equipment, or other assets from related organization(s)								
Performance of services or membership or fundraising solicitations for related				4.		Х		
Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s)								
n Sharing of facilities, equipment, mailing lists, or other assets with related orga	•				Х			
				l -	Х			
3 1 1 7 3 (7								
p Reimbursement paid to related organization(s) for expenses				1p		Х		
q Reimbursement paid by related organization(s) for expenses					Х			
The most content part by rotated organization (e) for onposition								
r Other transfer of cash or property to related organization(s)				1r		Х		
				1s		Х		
2 If the answer to any of the above is "Yes," see the instructions for information					l			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount i	nvolved				
(1) 1004 7TH AVENUE HOLDING	K	170,568.	FMV					
(2) 1004 7TH AVENUE HOLDING	С	6,641,734.	NBV					
(3)								
(4)								
(5)								
	ı	l	1					

Page 4

75-1754490

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	(h) Disproportionate allocations Yes No	General of managing partner? Yes No	(k) Percentage ownership

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule R	R (Form 990) 2020 INC	75-	1754490	Page 5
Part VII	R (Form 990) 2020 INC Supplemental Information			
	Provide additional information for responses to questions on Schedu	e R. See instructions.		
				

032165 10-28-20 Schedule R (Form 990) 2020