Form **990** 

Department of the Treasury Internal Revenue Service

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

2018
Open to Public Inspection

Α	For the 2	2018 calendar year, or tax year beginning , and ending		<b>-</b>	
В	Check if appli	icable: C Name of organization RONALD MCDONALD HOUSE CHARITI	IES OF	D Employer	identification number
	Address char	nge SOUTHWEST FLORIDA, INC.		1	
	Name change	Doing business as			704163
$\equiv$	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  16100 ROSERUSH COURT	Room/suite	2 3 9 -	number 437-0202
Н	Final return/	City or town, state or province, country, and ZIP or foreign postal code		233	137 0202
Ш	terminated	FORT MYERS FL 33908		<b>o</b> Cross ross	eipts\$ 3,136,540
	Amended reti			<b>G</b> Gross rece	
	Application p	ending LAURA RAGAIN	<b>H(a)</b> Is this a g	oup return for s	ubordinates? Yes X No
		16100 ROSERUSH COURT	H(b) Are all su	bordinates inclu	ided? Yes No
		FORT MYERS FL 33908			see instructions)
$\overline{}$	Tax-exempt		527		
÷	Website:		H(c) Group ex	amption numba	
<u>,</u>	Form of orga		L Year of formation: 2		M State of legal domicile: <b>FL</b>
	Part I	Summary	L Teal of formation.	1005	W State of legal dofficile. 1
	T	efly describe the organization's mission or most significant activities:			
•		RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST FLO	ORTDA'S MISSION	TS TO	
Governance	1	CREATE, FIND AND SUPPORT PROGRAMS THAT DIRECTLY 1			/ET.T.=
rna	1	BEING OF CHILDREN AND THEIR FAMILIES IN THE FIVE			
ove	2 Ch	eck this box ▶ if the organization discontinued its operations or disposed of n			· <del> · ·</del> · · · · · · · · · · · · · · · ·
Ö	3 Nu	make a struction of the constant of the consta			14
S		where of independent voting members of the governing heady (Port VI) line 1h)			14
iţie		tal number of individuals employed in calendar year 2018 (Part V, line 2a)		· · · · <del>· · · · · · · · · · · · · · · </del>	10
Activities &		tal number of valuntaers (estimate if necessary)			1814
A		6 5 1/4/1			0
		A consolidad business Associate in consolidad in consolida		7b	0
_	DIVE	t unrelated business taxable moone norm 550-1, line 55	Prior Ye		Current Year
a)	8 Co	ntributions and grants (Part VIII, line 1h)	1,27	3,471	1,086,104
nu	9 Pro	ogram service revenue (Part VIII, line 2g)			0
Revenue	<b>10</b> Inv	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		3,303	277,535
Ř	<b>11</b> Oth	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_1	7,297	-31,471
		tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,477	1,332,168
	1	ants and similar amounts paid (Part IX, column (A), lines 1–3)	11	0,765	219,273
	<b>14</b> Bei	nefits paid to or for members (Part IX, column (A), line 4)			0
Ś	<b>15</b> Sal	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	34	8,542	350,821
xpenses	<b>16a</b> Pro	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10) ofessional fundraising fees (Part IX, column (A), line 11e) tal fundraising expenses (Part IX, column (D), line 25) ▶ 209,83	8	4,174	91,138
cbe	<b>b</b> Tot	tal fundraising expenses (Part IX, column (D), line 25) ▶ 209,83	30		
ш		her expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	56	5,793	409,024
	<b>18</b> Tot	tal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,10	9,274	1,070,256
		venue less expenses. Subtract line 18 from line 12		0,203	261,912
S OF	<u> </u>		Beginning of Cu		End of Year
Net Assets or	<b>20</b> Tot	tal assets (Part X, line 16)		4,756	4,973,364
et As	<b>21</b> Tot	tal liabilities (Part X, line 26)		4,738	130,030
		t assets or fund balances. Subtract line 21 from line 20	4,87	0,018	4,843,334
	Part II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedules, and complete. Declaration of preparer (other than officer) is based on all information of wh	· · · · · · · · · · · · · · · · · · ·	,	owledge and belief, it is
	ue, correct,	, and complete. Declaration of preparer (other man officer his based on all millionnation of with		ye.	
٠.		Circulatura et eff ess		Date	
Sig		Signature of officer			
He	ere	LAURA RAGAIN	EXECUTIVE DI	RECTOR	-
		Type or print name and title	Det		DTIN
Pai	id	Print/Type preparer's name	Date	Check	if PTIN
	narer	HARON M THOMPSON		self-em	
	e Only	HUGHES, SNELL & CO., P.A.		Firm's EIN	59-2309183
U31	- 1	1470 ROYAL PALM SQUARE BLVD FIRM's address FORT MYERS, FL 33919-1082			220_020 2222
Ma		discuss this return with the preparer shown above? (see instructions)		Phone no.	239-939-2233

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$

**4e** Total program service expenses ▶

686,446

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

**Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 1 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 X 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 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, X 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c 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 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  $\mathbf{X}$ reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 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? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  $\mathbf{x}$ for any 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 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." complete Schedule G, Part III X 19 X **20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Pa	art IV Checklist of Required Schedules (continued)			
00	Did the consideration and the orange of the		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22	х	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22	Λ	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Ves " complete Schedule I	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
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		l
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?			l
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			l
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	20-		х
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	Λ	
30	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
-	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
••	acctions 201 7701 2 and 201 7701 22 If "Vac." complete Schodule P. Part I.	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4	х	
	reportable gaming (gambling) winnings to prize winners?	1 1c		1

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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)? X If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 **c** Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

X

If "Yes," complete Form 4720, Schedule O.

Form 990 (2018) RONALD MCDONALD HOUSE CHARITIES OF 11-3704163 Page 6 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 14 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint  $\mathbf{X}$ one or more members of the governing body? 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: X **a** The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a X 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. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a h Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 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 X with a 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? 16b

# Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed NONE
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Another's website X Upon request Other (explain in Schedule O) X Own website

- Describe in 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

LAURA RAGAIN

16100 ROSERUSH COURT

FL 33908 239-437-0202 FORT MYERS

Form 990 (2018)	RONALD	MCDONALD	HOUSE	CHARITIES	OF	11-3704163

Page **7** 

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

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

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	more rson i	than on s both a	an	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ROBERT ATKINSON										
PRESIDENT	1.25 0.00	x		x				0	0	0
(2) DEANA HOMSI										
	0.75									
VICE PRESIDENT	0.00	X		X				0	0	0
(3) LEE BELLAMY										
	1.50									
VICE PRESIDENT	0.00	X		Х				0	0	0
(4) GLADYS RICCOBONO	2.00									
FORMER TREASURER	0.00	x		х				0	0	0
(5) CAREY RANDALL	0.00	<u> </u>		Λ				0	0	<u> </u>
(0) 5111111 11111111111111111111111111111	5.00									
PARLIAMENTARIAN	0.00	х		х				0	0	0
(6) HEIDI COLGATE-TA	MBLYN									
	1.50									
SECRETARY	0.00	X		X				0	0	0
(7) LARRY BENFORADO										
	1.00									
DIRECTOR	0.00	X						0	0	0
(8) SUSAN RYCKMAN	1 00									
DIDECED	1.00	х						_	0	0
DIRECTOR (9) ERIC SANDBERG	0.00	A						0	0	0
(9) ERIC SANDBERG	2.00									
DIRECTOR	0.00	x						0	0	0
(10) DAVID SCHIERING	0.00	71								
(13)211112 2311211111	1.00									
DIRECTOR	0.00	х						0	0	0
(11) KEN SHORIAK										
	1.00									
DIRECTOR	0.00	X						0	0	0

E 000 (0040)					$\sim$	11-3704163
Form 4411 (71118)	RUNALII	MICTOCHIAIO	HOUSE.	CHARITES	( ) H	11-3/04-63

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			J -
(A) Name and title	(B) Average hours per week (list any	of	o not o x, unle	Pos check ess pe	rson i	s both	an	( <b>D</b> ) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	С	(F) Estimated amount of other ompensatior from the	n
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1003-14100)		organization and related organizations	
(12) RICHARD DESTE												
TREASURER	2.00 0.00	x		x				0	0			0
(13) PAUL DRUCKER	0.00	Λ		Λ				0	0			0
DIRECTOR	1.00 0.00	x						0	0			0
(14) FRANK MAZZEO	JR.											
DIRECTOR	1.00	x						0	0			0
(15) KARA SAJDAK	0.00	Λ						0	0			
(==, ==================================	1.00											
DIRECTOR	0.00	X						0	0			0
(16) SHAHID SULTAN												
DIRECTOR	1.00	х						0	0			0
(17) LAURA RAGAIN												
EXECUTIVE DIRECTOR	40.00			x				97,336	0		2	,920
41- 0-1-4-4-1							Ļ	97,336				920
1b Sub-total								97,330				,920
							<u> </u>	97,336			2	,920
Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of		- Va	o No
3 Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensa	ated		Ye	s No X
4 For any individual listed on line organization and related organ	e 1a, is the sum	of re	eport	able	com	pens	satio					
<ul><li>individual</li><li>5 Did any person listed on line 1</li></ul>	a receive or acc	rue	 comp	ens	atior	fron	 n an	y unrelated organization or	· individual		4	X
for services rendered to the or		'es,"	com	plete	e Sci	hedu	le J	for such person			5	X
Complete this table for your five compensation from the organic.	e highest comp									ear		
	(A) business address	omp	01100		101 (1	10 00		Descrin	(B) tion of services	,	(C Compe	nsation
- Name and	business dudiess							Безин	and the services		Compo	iloution
2 Total number of independent of								se listed above) who				
received more than \$100,000	of compensatior	r fror	m the	e org	aniz	ation			0			

Part VIII Statement of Revenue

		Check	if Schedule	O con	tains a	response	or note to any line	in this Part VIII		X
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated can	nnaigns	1a				TOVENUE		312-314
Contributions, Gifts, Grants and Other Similar Amounts		Membership d	LIOC	1b						
'n,		Fundraising ev	······································	1c		321,100				
ifts Ir A		_	izationa	1d		321,100				
, ila		Related organi								
Sin		Government grants		1e						
utic	Т	All other contribution	ns, gitts, grants, s not included above			765 004				
oth				1f		765,004				
ont	_		ns included in lines 1a			47,748				
o B B	h	Total. Add line	es 1a–1f				1,086,104			
Program Service Revenue						Busn. Code				
eve	2a									
e R	b									
rvic	С									
Se	d									
am.	е									
ogr	f	All other progra	am service reve	nue						
P	g	Total. Add line	es 2a–2f							
	3	Investment inc	come (including	dividen	ds, intere	est,				
		and other simi	lar amounts)			<b></b>	58,421			58,421
	4	Income from in	nvestment of tax	k-exemp	ot bond p	roceeds ►				
	5	Royalties								
			(i) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss)								
	d	Net rental inco	me or (loss)							
		Gross amount from	(i) Securities			) Other				
		sales of assets other than inventory	1,778	,710						
	b	Less: cost or other		-						
	-	basis & sales exps.	1,559	.596						
	c	Gain or (loss)		,114						
		` /	ss)			•	219,114			219,114
		• ,	om fundraising eve							
ıue	ou		321,							
ver			eported on line 1c							
Re		See Part IV, line	1			212,708				
Other Reven	h		18 vpenses	·· -		244,776				
₽			(loss) from fund	™ ∟	ovente	-	-32,068			-32,068
			om gaming activitie		GVEIILS .		-32,000			-32,000
	Jd									
	L-		19							
			(leas) from som	~∟						
			(loss) from gam		ivilies					
	10a		f inventory, less							
		returns and all								
		Less: cost of g		b						
	С		(loss) from sale	es of inv	entory					
			cellaneous Revenue			Busn. Code				
	11a	OTHER INC	OME				597	597		
	b									
	С									
	d		iue							
	е	Total. Add line	es 11a–11d				597			
	12	Total revenue	. See instructio	ns			1,332,168	597	0	245,467

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) (**D**) Fundraising Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 207,273 and domestic governments. See Part IV, line 21 207,273 Grants and other assistance to domestic 12,000 12,000 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 24,334 trustees, and key employees 97,336 48,668 24,334 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 48,434 207,089 55,287 103,368 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 23,031 12,091 5,758 5,182 23,365 12,267 5,841 5,257 Payroll taxes 10 Fees for services (non-employees): a Management ..... **b** Legal 29,829 11,829 18,000 Accounting С **d** Lobbying 91,13891,138 е Professional fundraising services. See Part IV, line 17 1,743 1,743 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column 305 305 (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 23,070 10,853 5,900 6,317 Office expenses 13 Information technology ..... 14 15 Royalties 24,027 18,703 3,069 2,255 Occupancy 16 9,869 6,060 3,809 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 194,243 165,107 19,424 9,712 Insurance 32,929 3,327 23,120 6,482 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 35,289 34,182 738 369 SUPPLIES 24,432 18,477 3,296 2,659 REPAIRS AND MAINTENANCE 21,628 18,384 2,163 1,081 OUTSIDE SERVICE CONTRACTS 4,364 3,254 1,110 VOLUNTEER EXPENSES 7,296 350 1,802 5,144 All other expenses 1,070,256 686,446 173,980 209,830 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

P	art )			=			
		Check if Schedule O contains a response or n	ote to any line	e in this Part X	(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			115,726	1	104,962
	2	Savings and temporary cash investments			1,415,269	2	1,227,551
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			97,913	4	151,055
	5	Loans and other receivables from current and forme			-		•
		trustees, key employees, and highest compensated	employees.				
		Complete Dort II of Cohedule I				5	
	6	Loans and other receivables from other disqualified					
		4958(f)(1)), persons described in section 4958(c)(3)(					
		sponsoring organizations of section 501(c)(9) volunt					
S		organizations (see instructions). Complete Part II of				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Duancial expression and defermed absence			36,650	9	22,338
	10a	Land, buildings, and equipment: cost or			-		•
		other basis. Complete Part VI of Schedule D	10a	2,550,434			
	b	Less: accumulated depreciation		1,142,857	1,591,797	10c	1,407,577
	11	Investments—publicly traded securities			1,720,053		2,044,179
	12	Investments—other securities. See Part IV, line 11			, , , , , , , ,	12	, , , , , , , , , , , , , , , , , , , ,
	13	Investments—program-related. See Part IV, line 11				13	
	14	Internal la casata				14	
	15	Other assets. See Part IV, line 11			17,348		15,702
	16	Total assets. Add lines 1 through 15 (must equal lin	 ne 34)		4,994,756		4,973,364
	17	Accounts payable and accrued expenses			61,247	17	98,720
	18	Grants payable			. ,	18	
	19	Deferred revenue			63,491	19	31,310
	20	Tax-exempt bond liabilities			,	20	,
	21	Escrow or custodial account liability. Complete Part	IV of Schedul	e D		21	
S	22	Loans and other payables to current and former office					
Liabilities		trustees, key employees, highest compensated emp		,			
ig		disqualified persons. Complete Part II of Schedule L	-			22	
Ë	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thin	d nortice			24	
	25	Other liabilities (including federal income tax, payable		third			
		parties, and other liabilities not included on lines 17-					
		of Schedule D	, ·			25	
	26	Total liabilities. Add lines 17 through 25			124,738	26	130,030
		Organizations that follow SFAS 117 (ASC 958), c			,		
es		complete lines 27 through 29, and lines 33 and 3					
Fund Balances	27	Unrestricted net assets			4,102,919	27	4,063,876
3al	28				528,951	28	544,406
ğ	29				238,148	29	235,052
Ē		Organizations that do not follow SFAS 117 (ASC	958). check l	nere ▶ and			,
ō		complete lines 30 through 34.	,,				
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or equipr	nent fund			31	
Net Assets or	32	Retained earnings, endowment, accumulated incom	e. or other fur	nds		32	
Ź	33	Total make a set on found below as			4,870,018		4,843,334
	34	Total liabilities and net assets/fund balances			4,994,756		4,973,364

Form **990** (2018)

22065					
	990 (2018) RONALD MCDONALD HOUSE CHARITIES OF 11-3704163			Pa	ge <b>12</b>
Pa	Reconciliation of Net Assets				
_	Check if Schedule O contains a response or note to any line in this Part XI		1,3	2.2	160
1	Total arranges (must equal Part VIII, column (A), line 12)		1,0		
2	Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1				912
3			4,8		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				596
5	Net unrealized gains (losses) on investments			50,	390
6	Donated services and use of facilities				
7	Investment expenses	7			
8	Prior period adjustments	9			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	40	1 0	12	224
D	33, column (B))	10	4,8	±3,	334
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>
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
20	Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
Za			Za		
	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				
h	Were the approximation of financial electroments and itself by an independent accountant?		2b	x	
D	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		ZD		
	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:  X Separate basis 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			х	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				v
_	the Single Audit Act and OMB Circular A-133?		3a	<del>                                     </del>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	<u> </u>	

**SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

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

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

RONALD MCDONALD HOUSE CHARITIES OF

Employer identification number

SOUTHWEST FLORIDA, INC. 11-3704163 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). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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) d 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 (iv) Is the organization (vi) Amount of (v) Amount of monetary listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

RONALD MCDONALD HOUSE CHARITIES OF 11-3704163 Schedule A (Form 990 or 990-EZ) 2018

Page 2

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.)

	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 201	8	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	731,339	864,736	1,546,951	1,273,471	1,086	,104	5,502,601
2	Tax revenues levied for the organization'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	731,339	864,736	1,546,951	1,273,471	1,086	,104	5,502,601
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)							171 752
6	Public support. Subtract line 5 from line 4							171,753 5,330,848
	tion B. Total Support							3,330,646
-	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 201	8	(f) Total
7	Amounts from line 4	731,339	864,736	1,546,951	1,273,471	1,086		5,502,601
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	33,114	23,587	46,835	56,097		,421	218,054
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.)	474,216	587,897	465,392	311,287	212	708	2,051,500
11	<b>Total support.</b> Add lines 7 through 10							7,772,155
12	Gross receipts from related activities, etc.	(see instructions)					12	1,520
13	First five years. If the Form 990 is for the	organization's first				(c)(3)		_
	organization, check this box and stop her	e						▶
Sec	tion C. Computation of Public Su	upport Percent	tage					
14	Public support percentage for 2018 (line 6	, column (f) divided	l by line 11, columi	n (f))			14	68.59%
15	D 11' ( 0047.0 )		4.4				15	66.73%
16a	33 1/3% support test—2018. If the organ	ization did not ched	k the box on line 1	13, and line 14 is 3	3 1/3% or more, c	heck this		
	box and stop here. The organization quali	fies as a publicly s	upported organizat	tion				<b>&gt;</b> X
b	33 1/3% support test—2017. If the organi	ization did not ched	ck a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore, check		_
	this box and <b>stop here</b> . The organization of	qualifies as a public	cly supported orga	nization				▶ ∐
17a	10%-facts-and-circumstances test—201	_						
	10% or more, and if the organization meet	s the "facts-and-cir	cumstances" test,	check this box an	d <b>stop here.</b> Expla	ain in		
	Part VI how the organization meets the "fa organization							<b>&gt;</b>
b	10%-facts-and-circumstances test—201	7. If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, and	d line		
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization me	eets the "facts-and-	circumstances" te	st. The organizatio	n qualifies as a pu	ublicly		
								▶ ∐
18	Private foundation. If the organization did	d not check a box o	on line 13, 16a, 16b	o, 17a, or 17b, che	ck this box and se	ee		
	instructions							▶ ∐

Schedule A (Form 990 or 990-EZ) 2018 RONALD MCDONALD HOUSE CHARITIES OF 11-3704163

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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.)

Sec	tion A. Public Support				•	•		
Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018		(f) Total
1	Gifts, grants, contributions, and membership							
	fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization'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	<b>Total.</b> Add lines 1 through 5						-+	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	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							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
	tion B. Total Support	T		T	T			
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018		(f) Total
9	Amounts from line 6						$-\!\!\!+$	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
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.)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	st, second, third, fo	•		. , . ,		<u> </u>
Sec	tion C. Computation of Public S							
15	Public support percentage for 2018 (line 8	, column (f), divide	ed by line 13, colur	nn (f))			15	%
16	Public support percentage from 2017 Sch						16	%
Sec	tion D. Computation of Investme	ent Income Pe	rcentage					
17	Investment income percentage for 2018 (			3, column (f))			17	%
18	Investment income percentage from 2017						18	%
19a	33 1/3% support tests—2018. If the orga							
	17 is not more than 33 1/3%, check this b		-					▶ □
b	33 1/3% support tests—2017. If the orga							,
	line 18 is not more than 33 1/3%, check the							
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions		🕨 📋

RONALD MCDONALD HOUSE CHARITIES OF 11-3704163 Schedule A (Form 990 or 990-EZ) 2018

### Part IV **Supporting Organizations**

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

# Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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.
- 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).
- 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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		
4b		
4c		
5a		
5b 5c		
6		
8		
9a 9b		
9c		
10a		
10b	0.04.000	EZ) 2019

Page 4

Pai	tiv Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		-
	A family member of a person described in (a) above?	11b		-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sect	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			l
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			l
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sect	supervised, or controlled the supporting organization.  on C. Type II Supporting Organizations	2		
Jeci	on o. Type ii oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	140
'	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			l
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	on D. All Type III Supporting Organizations		l	
	on any on outpoining organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	on 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 instruct	ions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions).		
		ı		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			l
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			l
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		ı

RONALD MCDONALD HOUSE CHARITIES OF 11-3704163 Schedule A (Form 990 or 990-EZ) 2018 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year **Section B - Minimum Asset Amount** (A) Prior 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): Average monthly value of securities 1a 1b **b** Average monthly cash balances **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e 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. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035. 6 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3. 4

\_\_ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

5

Schedule A (Form 990 or 990-EZ) 2018

Income tax imposed in prior year

emergency temporary reduction (see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

RONALD MCDONALD HOUSE CHARITIES OF 11-3704163 Schedule A (Form 990 or 990-EZ) 2018 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2018 **a** From 2013 **b** From 2014 c From 2015. **d** From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2018 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2019. Add lines 3j Breakdown of line 7: a Excess from 2014 **b** Excess from 2015

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016
 d Excess from 2017
 e Excess from 2018

Schedule A (For	m 990 or 990	0-EZ) 2018	RONALD M	CDONALD HO	OUSE CHAR	ITIES OF	11-37041	.63 Page 8
Part VI								17a or 17b; Part
				s 1, 2, 3b, 3c, 4l				
								E, lines 1c, 2a, 2b,
								Part V, Section E,
	lines 2,	5, and 6. Al	so complete thi	s part for any a	dditional inforn	nation. (See ins	structions.)	
PART I	I, LI	NE 10 -	OTHER INC	OME DETAI	L			
					_			
FUNDRA	ISING	EVENTS			\$ 2,051	,500		
SUPPLE	MENTAI	_ INFORM	IATION					
		10			_			
PART I	I, LIN	NE 10 -	OTHER INC	OME DETAI	L			
			0014	0015	0016	0015	0010	moma -
			2014	2015	2016	2017	2018	TOTAL
	T G T 11 G		484 016	FOF 00F	465 300	211 000	010 500	0 051 500
FUNDRA.	TSTNG	EVENTS	4/4,216	587,897	465,392	311,287	212,708	2,051,500
					<del></del>			· · · · · · · · · · · · · · · · · · ·
<b></b>	001100	T11G01/F	484 016	FOR 00E	465 300	211 000	010 500	0 051 500
TOTAL (	OTHER	INCOME	474,216	587,897	465,392	311,287	212,708	2,051,500
•								
•								

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST FLORIDA, INC.

Employer identification number

11-3704163

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	overed by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
or more (in money or p	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
regulations under section 13, 16a, or 16b, and the	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % 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.							
contributor, during the y contributions totaled me during the year for an e General Rule applies t	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
Caution: An organization that is 990-EZ, or 990-PF), but it must	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, t answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

# **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.

2018 Open to Public

OMB No. 1545-0047

Name of the organization

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

Inspection

	of the organization		Employer	identification num	ber	
	ONALD MCDONALD HOUSE CHARITIES OF	11 2724162				
	OUTHWEST FLORIDA, INC.			704163		
Pa	ort I Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	Inds or Other Similar Funds or A	Accour	its.		
	Complete if the organization answered Tes On	(a) Donor advised funds	-	b) Funds and other	accounts	
4	Total number at and of year	``	(1	b) Fullus allu otilei	accounts	
1	Total number at end of year  Aggregate value of contributions to (during year)					
2	Aggregate value of grants from (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing the					
5					] v	□ Na
	funds are the organization's property, subject to the organization's exc				Yes	No
6	Did the organization inform all grantees, donors, and donor advisors in					
	only for charitable purposes and not for the benefit of the donor or don					N <sub>a</sub>
Dr	conferring impermissible private benefit?  Int II Conservation Easements.				Yes	No
Гс	Complete if the organization answered "Yes" on	Form 990 Part IV line 7				
1	Purpose(s) of conservation easements held by the organization (check					
'	Preservation of land for public use (e.g., recreation or education)		ortant lan	d araa		
	Protection of natural habitat	Preservation of a historically important Preservation of a certified historical				
	Preservation of open space	Freservation of a certified historic	Structure	5		
2	<u> </u>	pryotion contribution in the form of a conce	ryotion			
2	Complete lines 2a through 2d if the organization held a qualified conse easement on the last day of the tax year.		IVALIOII	Held at the End	l of the	Tay Vaar
_			20	Heid at the End	i oi trie	Tax Tear
b	Total acreage restricted by conservation easements	Judad in (a)	20 2c			
ر. د	Number of conservation easements on a certified historic structure inc		20			
u	Number of conservation easements included in (c) acquired after 7/25	706, and not on a	24			
2	historic structure listed in the National Register  Number of conservation easements modified, transferred, released, e.	wtinguished, or terminated by the organizat	2d	the .		
3		xunguished, or terminated by the organizar	uon dunn	g trie		
	tax year •	Innated N				
4	Number of states where property subject to conservation easement is					
5	Does the organization have a written policy regarding the periodic mor				] <b>v</b>	
_	violations, and enforcement of the conservation easements it holds?				Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and enforcing conservation e	asements	during the year	ar	
_						
7	Amount of expenses incurred in monitoring, inspecting, handling of vic	plations, and enforcing conservation easen	nents duri	ng the year		
	<b>&gt;</b> \$					
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i	)		1 1	<b></b>
					Yes	No
9	In Part XIII, describe how the organization reports conservation easem	·				
	balance sheet, and include, if applicable, the text of the footnote to the	e organization's financial statements that d	escribes 1	ine		
Da	organization's accounting for conservation easements.  In till Organizations Maintaining Collections of Art	Historical Traccures or Other	Cimila	· Acceto		
Pa	organizations Maintaining Collections of Art Complete if the organization answered "Yes" on		Sillillai	Assets.		
4.0			alanaa a	hoot		
Та	If the organization elected, as permitted under SFAS 116 (ASC 958), a works of art, historical transures, or other similar assets hold for public					
	works of art, historical treasures, or other similar assets held for public					
<b>L</b>	public service, provide, in Part XIII, the text of the footnote to its finance					
α	If the organization elected, as permitted under SFAS 116 (ASC 958), the works of art, historical transuration are other similar assets held for public					
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of			
	public service, provide the following amounts relating to these items:			<b>c</b>		
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
_				\$		
2	If the organization received or held works of art, historical treasures, o		vide the			
	following amounts required to be reported under SFAS 116 (ASC 958)		_			
	Revenue included on Form 990, Part VIII, line 1			\$		
b	Assets included in Form 990. Part X			· \$		

	dule D (Form 990) 2018 RONALD M				or Cimilar	A = = = = =	/oortin	Page Z
	organizations Maintainir						(CONTINUE	a)
3	Using the organization's acquisition, access collection items (check all that apply):	sion, and other records,	cneck any of the follo	owing that are a signi	licant use of it	S		
а	Public exhibition	d 🔲 Lo	oan or exchange prog	grams				
b	Scholarly research	e O	ther					
С	Preservation for future generations							
4	Provide a description of the organization's of	collections and explain h	now they further the c	organization's exempt	purpose in Pa	art		
	XIII.							
5	During the year, did the organization solicit	or receive donations of	art, historical treasur	es, or other similar				
	assets to be sold to raise funds rather than	to be maintained as par	rt of the organization	s collection?			Yes	No
Pa	ert IV Escrow and Custodial A	•						
	Complete if the organization	on answered "Yes"	on Form 990, Pa	art IV, line 9, or re	eported an a	amount	on Form	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custoo	dian or other intermedia	ry for contributions of	r other assets not				_
							Yes	No
b	If "Yes," explain the arrangement in Part XI	II and complete the follo	wing table:					
							Amount	
						↓		
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on	Form 990, Part X, line 2	1, for escrow or cust	odial account liability	?		Yes	No
b	If "Yes," explain the arrangement in Part XI	II. Check here if the exp	lanation has been pr	ovided on Part XIII		<u> </u>		
Pa	ert V Endowment Funds.							
	Complete if the organization	on answered "Yes <u>"</u>	on Form 990, Pa	art IV, line 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three yea	ars back	(e) Four yea	ars back
1a	Beginning of year balance	17,348	32,727	32,050	) 3	3,724	32	2,796
b	Contributions							
	Net investment earnings, gains, and							
	losses	-1,646	4,621	677	-	1,674	74 92	
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs		20,000					
f	Administrative expenses							
g	End of year balance	15,702	17,348	32,727	7 3	2,050	33	3,724
2	Provide the estimated percentage of the cu		(line 1g, column (a))	held as:				
а	Board designated or quasi-endowment	68.00%						
b	Permanent endowment ► 32.00 %							
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c sh	•						
3a	Are there endowment funds not in the poss	ession of the organization	on that are held and	administered for the			_	
	organization by:						Ye	
	(i) unrelated organizations						3a(i) X	
							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organia	zations listed as require	d on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	ne organization's endow	ment funds.					
Pa	rt VI Land, Buildings, and Equ							
	Complete if the organization	on answered "Yes"	on Form 990, Pa	art IV, line 11a. S	ee Form 99	0, Part	X, line 10	).
	Description of property	(a) Cost or other bas	sis (b) Cost or of	ther basis (c)	Accumulated		(d) Book value	е
		(investment)	(othe	r) c	lepreciation			
1a	Land		23	30,052			230	,052
	Buildings		2,09	98,828	983,46	50	1,115	,368
С	Leasehold improvements							
	Equipment		16	67,682	122,28	37	45	,395
е	Other			53,872	37,11	_0	16	,762
Tota	I. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X	(, column (B), line 10	c.)		<b>•</b>	1,407	

Schedule D (Fo	Investments—Other Securities.		11-3704163	Page
	Complete if the organization answered "Yes" on			
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial d				
(2) Closely-he	ld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	n (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, lir	ne 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lir	ne 11d. See Form 990,	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	7 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>&gt;</b>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lir	ne 11e or 11f. See Forr	n 990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

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

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

P	Complete if the organization answered "Yes" on Form		•	turn.	
1	Total revenue, gains, and other support per audited financial statements			1	1,041,829
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				1/011/025
	Net unrealized gains (losses) on investments	2a	-288,596		
b	Donated services and use of facilities				
С	Recoveries of prior year grants	2c			
d		2d			
	Add lines 2a through 2d			2e	-288,596
3	Subtract line 2e from line 1			3	1,330,425
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,743		
b			,		
С	Add lines <b>4a</b> and <b>4b</b>			4c	1,743
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,332,168
	art XII Reconciliation of Expenses per Audited Financial			Retur	
	Complete if the organization answered "Yes" on Form				
1	T . 1			1	1,068,513
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b					
С	and the second s				
d					
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,068,513
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,743		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	1,743
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3.)		5	1,070,256
	art XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b and	I 2b; Part V, line 4; Pa	art X, Iir	ne
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	orovide any additional	information.		
P	ART V, LINE $4$ - INTENDED USES FOR ENDOW	MENT FUNDS			
T	O SUPPORT THE PROGRAMS OF THE ORGANIZAT	CION.			
P	ART X - FIN 48 FOOTNOTE				
M	ANAGEMENT HAS EVALUATED ITS TAX POSITION	ONS AND BEL	IEVES THAT	ALI	POSITIONS
		331D MIIDDE	ADE NO 1910		T11 M112
	AKEN ARE WELL DOCUMENTED AND SUPPORTED	AND THERE	ARE NO UNC	EKIF	AIN TAX
Ъ	OCTUTONS WILL ADE NAMEDIAL MO MUE EINAN	ICTAT CMAME	MENTO TITE	מים ת	NDE NO
<del>.</del> .	OSITIONS THAT ARE MATERIAL TO THE FINAN	CIAL STATE	WENIS. IHE	KEF	ORE, NO
D	DOVITETON FOR INCERTAIN TAY DOCTIONS U	C DEEM DEC	י פחפט		
<del>.</del> .	ROVISION FOR UNCERTAIN TAX POSITIONS HA	79 DEFN KEC	ORDED.		

Schedule D (Fo	orm 990) 2018 RONALD MCDONALD HOUSE	CHARIILES OF	11-3/04163	Page <b>5</b>
Part XIII	Supplemental Information (continued)			_
i dit itiii	Supplemental information (continued)			

# **SCHEDULE G** (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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF

Employer identification number

SOUTHWEST FLORIDA,						11-37041	
<b>Part I</b> Fundraising Activities. Complete if Form 990-EZ filers are not required to					ered "Yes" on Form	990, Part IV, line	17.
1 Indicate whether the organization raised funds through a	ny of the	following	activ	ities.	Check all that apply.		
a X Mail solicitations	e 🗌 So	olicitation	of no	n-gov	ernment grants		
b Internet and email solicitations	· Sc	olicitation	of go	vernm	nent grants		
c Phone solicitations	g 🗌 Sp	oecial fun	draisi	ng ev	ents		
d In-person solicitations							
2a Did the organization have a written or oral agreement wit or key employees listed in Form 990, Part VII) or entity in	th any ind n connec	dividual (ii tion with i	nclud profes	ing of	ficers, directors, trustee al fundraising services?	es,	X Yes No
b If "Yes," list the 10 highest paid individuals or entities (fur compensated at least \$5,000 by the organization.	ndraisers	s) pursuar			ments under which the	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) A	ctivity	raise custo cont	d fund- r have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
TRUE SENSE MARKETING			Yes	No			
1 155 COMMERCE DRIVE	M2 TT	<b>401 TO</b>	37		140 721	01 139	40 503
FREEDOM PA 15042 2	MAIL	SOLIC	Х		140,731	91,138	49,593
2							
3							
4							_
5							
6							
7							
8							
9							
10							
Fotal					140,731	91,138	49,593
List all states in which the organization is registered or lice registration or licensing.     FLORIDA			ontrib	utions		is exempt from	

Schedule G (Form 990 or 990-EZ) 2018 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

		gross receipts g	reater than \$5,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
		STORYBOOK BALL GOLF TOURNAMENT (event type) 2 (total number)		(total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	320,301	151,437	62,070	533,808
_		Less: Contributions Gross income (line 1 minus	171,136	123,717	26,247	321,100
	<u> </u>	line 2)	149,165	27,720	35,823	212,708
	4	Cash prizes		10,000		10,000
	5	Noncash prizes				
sesu	6	Rent/facility costs	57,153	32,253		89,406
Direct Expenses	7	Food and beverages			13,397	13,397
Direct	8	Entertainment	5,000		400	5,400
	9	Other direct expenses	104,326	5,102	17,145	126,573
	10 11	244,776 -32,068				
P	art		olete if the organization ans on Form 990-EZ, line 6a.	wered "Yes" on Form 990, I	Part IV, line 19, or repo	rted more
ne		παπ φτο,σσο σ	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			., .	bingo/progressive bingo	., .	col. (a) through col. (c))
Ľ	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes %	
	7	Direct expense summary.	Add lines 2 through 5 in column (o	d)	<b>&gt;</b>	
	8	Net gaming income summ	nary. Subtract line 7 from line 1, co	lumn (d)	<b>&gt;</b>	
а	ls t		organization conducts gaming act conduct gaming activities in each			Yes No
			s gaming licenses revoked, susper		year?	Yes No

Sche	dule G (Form 990 or 990-EZ) 2018 RONALD MCDONALD HOUSE CHARITIES OF 11-3704	416	3	F	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:	1				
a	·	13a				6_
	An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and	13b			9	6
14	records:					
	Name ▶					
	Address►					
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the					
	amount of gaming revenue retained by the third party ▶ \$					
С	If "Yes," enter name and address of the third party:					
	Name ▶					
	Address ▶					
16	Gaming manager information:					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ▶					
	☐ Director/officer ☐ Employee ☐ Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to					
	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 organization's own exempt activities during the tax year > \$					
Ра	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor	,	. , .	and		
	See instructions.					_
	H G, PART I, LINE 2B, COL (III) - CUSTODY OR CONTROL ARRANGEMEN	<b>T</b>				
	JE SENSE MARKETING					
CU	STODY					

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Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

2018 OMB No. 1545-0047

Open to Public Inspection

N<sub>o</sub> AUTISM SCREENING PGM Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant CARE MOBILE II or assistance Н Employer identification number X Yes CARE MOBILE 11-3704163 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 79,273 13,000 90,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table RONALD MCDONALD HOUSE CHARITIES OF (c) IRC section (if applicable) m m m 26-0229508 65-0645343 59-1741273 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? 16451 HEALTHPARK COMMONS DR STE 200 SOUTHWEST FLORIDA, (3) FAMILY HEALTH CENTERS OF SOUTHWEST FL 33908 34134 33901 (a) Name and address of organization (1) HEALTHCARE NETWORK OF SWFL Ę (2) LEE HEALTH FOUNDATION or government 1454 MADISON AVE 2256 HEITMAN ST Name of the organization FORT MYERS FORT MYERS IMMOKALEE Part

4

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	, line 22.
	, Part IV
	Form 990
	es" on
	ete if the organization answered "Yes" on Form 990, Part IV, line 22.
NALD HOUSE CHARITIES OF 11-3704163	iization an
11 - 3	lete if the orgar
OF	lete if
TIES	. Comp
CHAR]	<b>ividuals.</b> Com
HOUSE	estic Ind
CDONALD	ance to Dome
RONALD M	Other Assist
orm 990) (2018)	<b>Grants and</b>
Schedule I (F	Part III

# GRANT CRITERIA IS OUTLINED IN THE GRANT APPLICATION. GRANT RECIPIENTS ARE PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

FUNDING, WHICH PROVIDES THE PROGRAM OUTCOMES AND USE OF GRANT FUNDS. ANY REQUIRED TO COMPLETE AND RETURN A REPORT, DUE WITHIN ONE YEAR OF

REVISION REGARDING THE USE OF GRANTS FUNDS MUST BE SUBMITTED IN WRITING

TO RMHC FOR APPROVAL PRIOR TO ANY EXPENDITURES.

# SCHEDULE M (Form 990)

**Noncash Contributions** 

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.

OMB No. 1545-0047

2018

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST FLORIDA, INC.

Employer identification number 11-3704163

P8	art I Types of Property			(4)				
		(a)	(b)	(c) Noncash contribution	(d)			
		Check if	Number of contributions or	amounts reported on	Method of determini	-		
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution ar	nounts		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►( <b>AUCTION ITEMS</b> )	X	32	47,748	MARKET VALUE			
26	Other ►()							
27	Other ▶()							
28	Other ►(							
29	Number of Forms 8283 received by	•						
	which the organization completed Fo	orm 8283,	Part IV, Donee Acknowle	edgement	29			
							Yes	No
30a	During the year, did the organization	-			_			
	28, that it must hold for at least three	-			•			
	to be used for exempt purposes for t		olding period?			30a		X
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift ac	ceptance p	policy that requires the re	eview of any nonstandard				
						31		X
32a	Does the organization hire or use thi	rd parties	or related organizations	to solicit, process, or sell no	oncash			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an ar	mount in co	olumn (c) for a type of pr	operty for which column (a)	) is checked,			
	describe in Part II.							

# SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

190-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

OMB No. 1545-0047

2018

Name of the organization RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST FLORIDA, INC.

11-3704163

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

RMHC PROVIDES STABILITY AND VITAL RESOURCES TO FAMILIES SO THEY CAN GET AND KEEP THEIR CHILD HEALTHY AND HAPPY THROUGH THE CHARITIES' CORE PROGRAMS:

1) RONALD MCDONALD HOUSE PROVIDES A "HOME AWAY FROM HOME" FOR FAMILIES WITH CHILDREN UNDERGOING MEDICAL TREATMENT AT GOLISANO CHILDREN'S HOSPITAL.

2) THE RONALD MCDONALD FAMILY ROOM LOCATED ON THE 2ND FLOOR OF GOLISANO CHILDREN'S HOSPITAL PROVIDES FAMILIES OF HOSPITALIZED CHILDREN USE OF THIS SPACE TO REST AND RE-GROUP WHILE BEING JUST MINUTES AWAY FROM THEIR CHILD'S BEDSIDE. 3) THE TWO RONALD MCDONALD CARE MOBILES PROVIDE MEDICAL AND DENTAL SCREENINGS, TREATMENT AND SEALANTS TO UNDERSERVED AREAS OF COLLIER, LEE AND HENDRY COUNTIES AS WELL AS MONTHLY AUTISM SCREENINGS IN LEE COUNTY.

4) GRANTS PROGRAM PROVIDES FINANCIAL SUPPORT TO ORGANIZATIONS THAT SHARE OUR MISSION. 5) SCHOLARSHIPS TO DESERVING HIGH SCHOOL SENIORS.

IN 1996, RONALD MCDONALD HOUSE CHARITIES (RMHC) OF SOUTHWEST FLORIDA OPENED ITS DOORS IN FORT MYERS TO OFFER A" HOME-AWAY-FROM HOME" TO THE FAMILIES OF SERIOUSLY ILL CHILDREN HOSPITALIZED AT THE ADJACENT GOLISANO CHILDREN'S HOSPITAL OF SOUTHWEST FLORIDA. SINCE THEN, SERVICES HAVE EXPANDED TO INCLUDE THE RONALD MCDONALD CARE MOBILE PROGRAM, THE RMHC SCHOLARS PROGRAM, A COMMUNITY GRANTS PROGRAM, AND A RONALD MCDONALD FAMILY ROOM LOCATED INSIDE GOLISANO CHILDREN'S HOSPITAL.

THROUGH OUR PARTNERSHIP WITH GOLISANO CHILDREN'S HOSPITAL, OUR GUESTS AND VISITORS CAN EASILY BE WITH THEIR PRECIOUS NEWBORNS THAT CAME INTO THIS WORLD A LITTLE SOONER THAN PLANNED OR AT THE BEDSIDE OF THEIR CHILD

Name of the organization

Employer identification number

11-3704163

# RONALD MCDONALD HOUSE CHARITIES OF

HOSPITALIZED DUE TO ILLNESS OR INJURY. WHATEVER THE REASON THAT OUR PATHS CROSS, IT IS A TRUE GIFT BEING PART OF THIS "HOME-AWAY-FROM-HOME" FOR MOMS AND DADS, GRANDPARENTS AND SIBLINGS DURING THE MOST CHALLENGING TIME OF THEIR LIVES. AT RMHC, EACH FAMILY RECEIVES PRIVATE AND SAFE ACCOMMODATIONS, NOURISHING MEALS, CLOSE ACCESS TO HEALTHCARE AND THE KINDHEARTED SUPPORT OF OUR STAFF, VOLUNTEERS, AND OTHER RMHC FAMILIES WHO ARE FACING SIMILAR CHALLENGES. THE GIFT OF TOGETHERNESS PROVIDED BY OUR HOUSE ALLOWS PARENTS AND CAREGIVERS TO FOCUS ON THEIR TOP PRIORITY: THE HEALTH AND HEALING OF THEIR CHILD.

RMHC WAS PLEASED TO OPEN AND OPERATE A RONALD MCDONALD FAMILY ROOM
PROGRAM IN THE 128-BED GOLISANO CHILDREN'S HOSPITAL IN MAY 2017. A
RONALD MCDONALD FAMILY ROOM EXTENDS THE RMHC HALLMARK OF CARE AND COMFORT
BEYOND THE HOUSE ITSELF. WHILE OUR RONALD MCDONALD HOUSE GENERALLY SERVES
FAMILIES WHO TRAVEL A DISTANCE FROM HOME FOR SPECIALIZED MEDICAL CARE, A
RONALD MCDONALD FAMILY ROOM CAN SERVE DUAL ROLES. THE RONALD MCDONALD
FAMILY ROOM ALSO SERVES FAMILIES WHO MAY LIVE NEAR THE HOSPITAL BUT PREFER
NOT TO LEAVE FOR EVEN A SHORT BREAK OR A MEAL.

THE RONALD MCDONALD CARE MOBILE IS A MOBILE UNIT THAT ANNUALLY PROVIDES
MUCH-NEEDED MEDICAL AND DENTAL SCREENINGS AND TREATMENT TO MORE THAN 4,000
UNDERSERVED CHILDREN IN COLLIER COUNTY. 40% OF THE CHILDREN RECEIVING
SERVICES ARE UNINSURED. THESE SERVICES ARE MADE POSSIBLE THROUGH OUR
PARTNERSHIP WITH HEALTHCARE NETWORK OF SOUTHWEST FLORIDA. THE RONALD
MCDONALD CARE MOBILE ALSO TRAVELS TO LEE COUNTY ONE DAY A MONTH FOR AUTISM
SCREENINGS PROVIDED IN PARTNERSHIP WITH GOLISANO CHILDREN'S HOSPITAL. IN
PARTNERSHIP WITH FAMILY HEALTH CENTERS OF SOUTHWEST FLORIDA, RMHC TOOK

Name of the organization

Employer identification number

## RONALD MCDONALD HOUSE CHARITIES OF

11-3704163

DELIVERY OF A MUCH NEEDED SECOND RONALD MCDONALD CARE MOBILE TO PROVIDE

MEDICAL AND DENTAL TREATMENT TO UNDERSERVED CHILDREN IN LEE, CHARLOTTE,

AND HENDRY COUNTIES. IN 2018, MORE THAN 5,000 CHILDREN RECEIVED

DENTAL AND HEALTH EDUCATION ON BOARD THE SECOND CARE MOBILE.

ANOTHER ELEMENT OF THE CHARITIES IS THE GRANTS PROGRAM THAT PROVIDES

FINANCIAL SUPPORT TO OTHER ORGANIZATIONS THAT SHARE OUR MISSION OF

PROVIDING PROGRAMS THAT DIRECTLY IMPROVE THE HEALTH AND WELL-BEING OF

CHILDREN AND THEIR FAMILIES IN SOUTHWEST FLORIDA. 1,150 CHILDREN

BENEFITTED FROM GRANTS AWARDED TO THE FOLLOWING ORGANIZATIONS IN 2018:

AFCAAM CATHOLIC CHARITIES, CAPE CORAL ART LEAGUE, GRACE PLACE, MDA, NAPLES

THERAPEUTIC RIDING CENTER, SAVE-THE-KID, GLADIOLUS LEARNING & DEVELOPMENT

CENTER, VALERIE'S HOUSE, AND HEALTHY START. AND, FINALLY, THERE IS THE RMHC

SCHOLARSHIP PROGRAM PROVIDING 13 DESERVING HIGH SCHOOL SENIORS A

SCHOLARSHIP TO FURTHER THEIR EDUCATION.

THERE ARE A NUMBER OF WAYS THAT THE BUSINESS COMMUNITY SUPPORTS RMHC. FOR SOME, IT'S AN ANNUAL FINANCIAL CONTRIBUTION; FOR OTHERS IT IS PARTICIPATING IN, OR SPONSORING ONE OF OUR 2018 SIGNATURE FUNDRAISING EVENTS: THE STORYBOOK BALL OR THE ANNUAL GOLF TOURNAMENT. STILL OTHERS PROVIDE DONATIONS OF GOODS, SERVICES AND/OR TIME AT THE HOUSE AS A TEAM OF VOLUNTEERS DOING PROJECTS AROUND THE HOUSE OR PROVIDING AN EVENING MEAL TO THE RESIDENT FAMILIES.

INDIVIDUALS WHO VOLUNTEER AND PROVIDE FINANCIAL SUPPORT ARE A HUGE PART OF OUR ABILITY TO DO WHAT WE DO. LAST YEAR, 1,814 VOLUNTEERS DONATED THEIR TIME TO US AT OUR RONALD MCDONALD HOUSE, RONALD MCDONALD FAMILY ROOM AND

PAGE 2 OF 4

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF

11-3704163

Employer identification number

COMMUNITY/FUNDRAISING EVENTS. VOLUNTEERS ARE INTEGRAL TO THE MISSION AND OPERATION OF RMHC AND IN 2018 PROVIDED 12,526 HOURS OF SERVICE TO THE ORGANIZATION.

IN 2018, RMHC HOSTED AND SERVED 75 FAMILIES AT THE RONALD MCDONALD HOUSE FOR AN AVERAGE LENGTH OF STAY OF 20 NIGHTS. THE RONALD MCDONALD FAMILY ROOM PROGRAM DISTRIBUTED 4,232 BROWN BAG LUNCHES FOR ANY FAMILY WITH A CHILD IN THE HOSPITAL. MORE THAN 9,000 CHILDREN RECEIVED MEDICAL/DENTAL AND HEALTH EDUCATION SERVICES ON BOARD THE RONALD MCDONALD CARE MOBILE IN COLLIER, LEE AND HENDRY COUNTIES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE FORM 990 IS REVIEWED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR AND THE
FINANCE/AUDIT COMMITTEE PRIOR TO FILING. THE FORM 990 IS ALSO SENT TO THE
BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE CONFLICT OF INTEREST POLICY IS SIGNED UPON ELECTION TO THE BOARD AND
ANNUALLY THEREAFTER.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

BOARD PRESIDENT CONDUCTS THE ANNUAL EXECUTIVE DIRECTOR PERFORMANCE REVIEW

AND MAKES A RECOMMENDATION TO FINANCE COMMITTEE AND BOARD FOR ANNUAL

SALARY.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

A SALARY ANALYSIS IS CONDUCTED EVERY 3 TO 5 YEARS. THE EXECUTIVE DIRECTOR

Schedule O (Form 990 or 990-EZ) (2018)		Page 2
Name of the organization  RONALD MCDONALD HOUSE CHARITIES OF		identification number 704163
RECOMMENDS SALARY INCREASES EACH YEAR,	WHICH ARE REVIEWED AND	APPROVED BY
THE BOARD OF DIRECTORS DURING THE ANNU	AL BUDGETING PROCESS.	
FORM 990, PART VI, LINE 19 - GOVERNING	DOCUMENTS DISCLOSURE E	XPLANATION
GOVERNING DOCUMENTS, CONFLICT OF INTER		
ARE AVAILABLE AT THE ORGANIZATION'S FR		
	······································	<del></del>
FORM 990, PART VIII - ADDITIONAL INFOR	MATION	
REVENUE FROM FUNDRAISING EVENTS IS CLA	SSIFIED IN TWO SEPARATE	LINE ITEMS IN
PART VIII STATEMENT OF REVENUE. TOTAL	RESULTS FROM FUNDRAISIN	G EVENTS,
INCLUDING CONTRIBUTIONS, IS AS FOLLOWS	:	
	2018	
CONTRIBUTIONS FROM FUNDRAISING EVENTS	321,100	
GROSS INCOME FROM FUNDRAISING EVENTS	212,708	
TOTAL REVENUE FROM FUNDRAISING EVENTS	533,808	
DIRECT EXPENSES	(244,776)	
TOTAL RESULTS FROM FUNDRAISING EVENTS,		
INCLUDING CONTRIBUTIONS	289,032	
	PAGE	4 OF 4

9 Other expenses

(F	SCHEDULE G Fundraising Other Events (Form 990 or					2018
9	90-EZ)	For calendar year 2018, or tax year	ar beginning	, and ending		
Nan	• =				Employer Ide	ntification Number
	ONALD MCDON OUTHWEST FL	ALD HOUSE CHARITI ORIDA, INC.	ES OF		11-3704	1163
		(a) Other event  BREW HA HA	(b) Other event  EAT CLAY LOVE	(c) Other event	,	d) Total other events (add col. (a) through
Revenue		(event type)	(event type)	(event type)		col. <b>(c)</b> )
	1 Gross receipts	31,673	30,397			62,070
	2 Less: Charitable contributions		26,247			26,247
	3 Gross income (line 1 minus line 2)	31,673	4,150			35,823
	4 Cash prizes					
	5 Noncash prizes					
ses	6 Rent/facility costs					
Direct Expenses	7 Food/beverages	4,327	9,070			13,397
Direct	8 Entertainment		400			400

7,921

9,224

17,145