HAM, LANGSTON & BREZINA, LLP 1011 TREMONT STREET GALVESTON, TX 77550

THE RONALD MCDONALD HOUSE OF GALVESTON 301 14TH STREET GALVESTON, TX 77550

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CLIENT'S COPY





October 28, 2020

The Ronald McDonald House of Galveston 301 14th Street Galveston, TX 77550

The Ronald McDonald House of Galveston:

Enclosed is the organization's 2019 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by November 16, 2020.

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

Very truly yours,

ann Drawl

Ann S. Masel, CPA

# **TAX RETURN FILING INSTRUCTIONS**

FORM 990

## FOR THE YEAR ENDING

December 31, 2019

Prepared for	The Ronald McDonald House of Galveston 301 14th Street Galveston, TX 77550
Prepared by	Ham, Langston & Brezina, LLP 1011 Tremont Street Galveston, TX 77550
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by November 16, 2020.

## EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

and ending

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

B	Check if applicable	C Name of organization THE RONALD MCDONALD HOUSE OF		D Employer identific	cation number
	Addres: change	S CALVEGRON			
	Name change			76-01149	62
	Initial return	,	Room/suite	E Telephone number	
	_Final _return/ termin-	301 14TH STREET		409-762-	
	ated Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,183,541.
H	□return □Applica □tion	GALVESION, IX //330		H(a) Is this a group re	
_	⊥tiòn pending	F Name and address of principal officer:MARGIE CHAVARRIA 301 14TH STREET, GALVESTON, TX 77550		for subordinates <b>H(b)</b> Are all subordinates in	
_	Γαν ανα	mpt status: X 501(c)(3)	or 527	1 ` ′	list. (see instructions)
		E: ► WWW.RMHG.ORG/	JET JET	H(c) Group exemption	
		organization: Corporation Trust X Association Other	1 Year		State of legal domicile: TX
		Summary		or formation, = = =	- Ctato of logal dofficino, = ==
		Briefly describe the organization's mission or most significant activities: RONAL	D MCD	ONALD HOUSE	IS A
Activities & Governance	I	HOME-AWAY FROM HOME FOR THE FAMILIES OF C	CHILDR	EN WHO COME	TO MEDICAL
rns	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	
ŏ.	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	23
<u>ھ</u>	4 1	Number of independent voting members of the governing body (Part VI, line 1b) .			23
ies		otal number of individuals employed in calendar year 2019 (Part V, line 2a)			26
ĬΞ		Total number of volunteers (estimate if necessary)			0
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	l d	Net unrelated business taxable income from Form 990-T, line 39			0.
	, ,	Destributions and suggests (Destribution 41)		Prior Year 1,357,388.	Current Year 864,868.
ne	1	Contributions and grants (Part VIII, line 1h)		89,900.	53,030.
Revenue	1	Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		128,187.	195,038.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		70,880.	55,708.
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,646,355.	1,168,644.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ş		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		674,304.	694,112.
use		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b∃	Fotal fundraising expenses (Part IX, column (D), line 25)	94.		
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		256,480.	223,398.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		930,784.	917,510.
<u> </u>	19 F	Revenue less expenses. Subtract line 18 from line 12		715,571.	251,134.
Vet Assets or und Balances			Ве	ginning of Current Year 8,120,510.	End of Year
Asse Bala	20 7	Total assets (Part X, line 16)	······	37,826.	9,626,530.
vet/ mud/	21 7	otal liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20	· · · · · ·	8,082,684.	9,588,077.
Z.⊒ Pá	art II	Signature Block		0,002,004.	7,300,0114
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	v knowledge and belief, it is
		, and complete. Declaration of preparer (other than officer) is based on all information of wh			, ,
					_
Sig	n	Signature of officer		Date	
Her	·e	MARGIE CHAVARRIA, EXECUTIVE DIRECTOR			
		Type or print name and title			11 07111
		Print/Type preparer's name  ANN S. MASET, CPA  ANN S. MASET, CPA		Date Check	PTIN
Paid	L .	THIS DE THIS DE TOTAL	meand 1	0/28/20 if self-employe	P00758150
	-	Firm's name HAM, LANGSTON & BREZINA, LLP		Firm's EIN ▶	76-0448495
use	Only	Firm's address 1011 TREMONT STREET		, A0	0 765 0211
		GALVESTON, TX 77550		Phone no. 40	9-765-9311
May	/ tne IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  RONALD MCDONALD HOUSE IS A HOME-AWAY FROM HOME FOR THE FAMILIES OF
	CHILDREN WHO COME TO THE MEDICAL FACILITIES IN GALVESTON FOR DIAGNOSIS
	AND TREATMENT OF SERIOUS AND LONG-TERM ILLNESSES. THIS TYPE FACILITY
	OFFERS PARENTS AND THEIR CHILDERN EMOTIONAL SUPPORT, CHEERFUL
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	THE ORGANIZATION OPERATES A HOME AWAY FROM HOME FOR THE FAMILIES OF
	CHILDREN WHO COME TO THE MEDICAL FACILITIES (UNIVER. OF TEX MEDICAL
	BRANCH & SHRINERS BURN INSTITUTE) FOR DIAGNOSIS AND TREATMENT OF
	SERIOUS AND LONG-TERM ILLNESSES. THE FACILITY OFFERS PARENTS AND THEIR
	CHILDREN EMOTIONAL SUPPORT AND RESIDENTIAL ACCOMMODATIONS. ROOM RATES
	ARE DE MINIMIS AND FAMILIES ARE NOT EXCLUDED DUE TO INABILITY TO PAY.
	THE EXCESS OF PROGRAM EXPENSES OVER PROGRAM REVENUE IS FUNDED BY
	CONTRIBUTIONS.
4b	(Code:) (Expenses \$
40	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 782,137.
	Form <b>990</b> (2019

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			\ \ •
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 or grants or other assistance to or for any	140		<del></del>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G. Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	х	
19	1c and 8a? If "Yes," complete Schedule G, Part Did the organization report more than \$15,000 or gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
13	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

## Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	October 1911 De 11	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			v
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
02		32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, 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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(131?	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 B, 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			<sub>V</sub>
00	and that is treated as a partnership for federal income tax purposes? "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	Х	
Pa	Note: All Form 990 filers are required to complete Schedule Correct V Statements Regarding Other IRS Filings and Tax Compliance	JO	21	Ь
	Check if Schedule O contains a response or note to any line in this Part V			
	The state of the s		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter-0- if not applicable		. 55	
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
93200	4 01-20-20	Form	990	(2019)

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		Х
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0 .		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other $\frac{1}{2}$	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X
b	If "Yes," enter the name of the foreign country					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		` ′	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the statement of the stateme			50		
va	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions.			- Ou		
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as re	quired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received funds of the contributions of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received as a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received as a contribution of cars, and the contribution of cars, are received as a contribution of cars, and the car			7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			-		
				9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	<b>.</b>				
40-	amounts due or received from them.)	11b		40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041 12b	í	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZD				
				13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "Wo," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	eratio	n or			37
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.					v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt inco	ome?	16		X
	If "Yes," complete Form 4720, Schedule O.			F	000	(2010)

Form 990 (2019)

76-0114962

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion 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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
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			
0	exempt status with respect to such arrangements?	16b		
	List the states with which a copy of this Form 990 is required to be filed NONE			
17			A "	- 1- !
18	Section 6104 requires an organization to make its Forms 1028 (1024 of 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	is only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain on Schedule O)	ച <b>ദ</b> :	!-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and testiments available to the public during the toy you	u rinar	icial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records DEBORAH D. FLORES - 409-762-8770			
	301 14TH STREET, GALVESTON, TX 77550			

932006 01-20-20

### Form 990 (2019) 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.

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

<b>(A)</b> Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensatior from the organization and related organizations
(1) MARYELLEN LEDUC	1.00	-		. v				0.	0	0
PRESIDENT (2) JULIE CANTINI	1.00		-	Х				0.	0.	U
VP FINANCE	1.00	1		Х				0.	0.	0
(3) JANICE PIERSON	1.00			<u> </u>						
VP FUNDRAISING		1		х				0.	0.	0
(4) ALANE NUZUM	1.00									
VP HOUSE OPERATIONS				Х				0.	0.	C
(5) JAN BRICK	1.00									_
VP COMMUNICATIONS	1 00			Х				0.	0.	C
(6) RUTH YOST	1.00	-		\_				0.	0.	,
SECRETARY (7) JERRY MOHN	1.00		-	Х				0.	0.	С
PAST PRESIDENT	1.00	1		Х				0.	0.	0
								4		
						4				
				4						

Form 990 (2019) GALVESTO									76-01	149	62	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	box	not c	Pos check ess pe nd a d	more rson	than	th an	( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		(F Estim amou oth	ated nt of er
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	C)	from from organiz and re organiz	the zation lated
										$\perp$		
										$\perp$		
										+		
1b Subtotal								0.		0.		0.
c Total from continuation sheets to Part V								0.		0.		0.
d Total (add lines 1b and 1c)							ho r					· ·
compensation from the organization	iot infinted to ti	1000	iiot.	ou u	5011	o, w	110 11	occived more than proc	7,000 or reportable			0
											Ye	s No
3 Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	such individual										3	Х
<ul> <li>4 For any individual listed on line 1a, is the s and related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or</li> </ul>	0,000? If "Yes,	" co	mpl	ete S	Sche	edul	e J f	for such individual			4	Х
rendered to the organization? If "Yes," con Section B. Independent Contractors					-						5	Х
Complete this table for your five highest countries the organization. Report compensation for										ensat	ion fron	า
(A) Name and business			ONI			1		(B) Description of s		Cor	(C) mpensa	tion
				<u> </u>				•				
							•					
		)					$\dashv$					
2 Total number of independent contractors (	•	ot li	mite	ed to		se li:	stec	d above) who received n	nore than			
\$100,000 of compensation from the organ	zation >					<u> </u>				Fo	orm <b>99</b> 0	<b>0</b> (2019)

Form 990 (2019) GALVESTO Fart VIII Statement of Revenue

		Check if Schedule O contains a response or note to an	/ line in this Part VIII	$\neg$
		Officer if Scriedule o contains a response of flote to an	/ line in this Part VIII [ (A) (B) (C) (D)	
			Total revenue   Related or exempt   Unrelated   Revenue exclu	
			function revenue business revenue from tax und sections 512 -	
gσ	_	a Fadavated communities   do	0000010 0 12	-
ifts, Grants r Amounts		a Federated campaigns 1a b Membership dues 1b	_	
		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
j, Gi		3	<u>/ •                                    </u>	
Sin		e Government grants (contributions) 1e	_	
Contributions, Gifts, Grants and Other Similar Amounts	1	f All other contributions, gifts, grants, and similar amounts not included above 11 703,139		
rie Ott		· · · · · · · · · · · · · · · · · · ·	<u>'-</u>	
no.		g Noncash contributions included in lines 1a-1f	▶ 864,868.	
9		h Total. Add lines 1a-1f  Business Co		
•	_	a ROOM DONATIONS 62399		
/ice			33,030.	
Program Service Revenue		b		
m S		<u> </u>		—
gra Re		d		—
Pro		f All other program service revenue		—
_			53,030.	
_	3	g Total. Add lines 2a-2f  Investment income (including dividends, interest, and	3370301	
	Ü	other similar amounts)	<b>▶</b> 147,894.	4.
	4		• ===,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	5	Royalties		
	•	(i) Real (ii) Persona		
	6	a Gross rents 6a		
		b Less: rental expenses 6b		
		c Rental income or (loss) 6c		
		d Net rental income or (loss)	<b>•</b>	
		a Gross amount from sales of (i) Securities (ii) Other		
		assets other than inventory 7a 48,297.		
	1	<b>b</b> Less: cost or other basis		
ne		and sales expenses 7b 1,153.		
Revenue		c Gain or (loss) 7c 47,144.		
Re		d Net gain or (loss)	47,144. 47,144.	
her		a Gross income from fundraising events (not		
ð		including \$141,729. of		
		contributions reported on line 1c). See		
		Part IV, line 18		
	ı	b Less: direct expenses		
	(	c Net income or (loss) from fundraising events	18,661. 18,66	<u>1.</u>
	9	a Gross income from gaming activities. See		
		Part IV, line 19		
		b Less: direct expenses 9b		
	(	c Net income or (loss) from gaming activities		
	10	a Gross sales of inventory, less returns		
		and allowances 10a	_	
		b Less: cost of goods sold 10b		
	- (	c Net income or (loss) from sales of inventory  Business Co		
sno	44	a PARTNERSHIP INCOME 900099		
nec		b MISCELLANEOUS INCOME 900099		—
ella		c COSTS OF DIRECT BENEFI 900099		—
Miscellaneous Revenue		d All other revenue		
≥		e Total. Add lines 11a-11d	37,047.	
	12		1,168,644. 137,221. 0. 166,55	5.

## 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).
--

Secti	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	mplete column (A).	
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	84,419.	67,535.	12,663.	4,221.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	101 051	256 265	00.064	
7	Other salaries and wages	401,254.	376,065.	22,861.	2,328.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	171 110	150 100		2 206
9	Other employee benefits	171,119.	159,189.	9,544.	2,386.
10	Payroll taxes	37,320.	34,085.	2,731.	504.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	18,648.		18,648.	
	Accounting	10,040.		10,040.	
d	Lobbying Preference Live Line 17				
e	Professional fundraising services. See Part IV, line 17				
f	Other. (If line 11g amount exceeds 10% of line 25,			+	
g	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	4,564.	3,607.	957.	
14	Information technology		7,0011		
15	Royalties				
16	Occupancy	41,930.	33,039.	8,891.	
17	Travel	·		,	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		4		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	85,805.	68,644.	17,161.	
23	Insurance	37,042	25,961.	11,081.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)			, , , ,	5 00=
а	GENERAL	18,340.	6,645.	4,698.	6,997.
b	NEWSLETTER	8,758.	2 222		8,758.
С	TELEPHONE	4,842.	3,898.	944.	
d	HOUSEHOLD SUPPLIES	1,994.	1,994.		
	All other expenses	1,475.	1,475.	110 170	OF 104
25	Total functional expenses. Add lines 1 through 24e	917,510.	782,137.	110,179.	25,194.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				F 000 (2010)

Form **990** (2019)

Га	ILΛ	Check if Schedule O contains a response or note to any line in this Part X			
		Check in Concodule C Contains a response of flote to any line in this fart X	(A) Beginning of year		(B) End of year
		Oads are interest to action	Degirining or year		75,400.
	1	Cash - non-interest-bearing	939,959.	1	947,463.
	2	Savings and temporary cash investments	125,000.	2	313,603.
	3	Pledges and grants receivable, net	6,942.	3	4,152.
	4	Accounts receivable, net	0,942.	4	4,132.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		_	
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	2 777	6	2 200
ets	7	Notes and loans receivable, net	3,722.	7	2,389.
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 1,993,245.	1 200 720		1 127 150
	1	Less: accumulated depreciation 10b 856,087.	1,209,738.	10c	1,137,158.
	11	Investments - publicly traded securities	5,757,533.	11	7,068,268.
	12	Investments - other securities. See Part IV, line 11	77,616.	12	78,097.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0 100 510	15	0 606 500
	16	Total assets. Add lines 1 through 15 (must equal line 33)	8,120,510.	16	9,626,530.
	17	Accounts payable and accrued expenses	37,826.	17	38,453.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
<u> </u>		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	27 026	25	20 452
	26	Total liabilities. Add lines 17 through 25	37,826.	26	38,453.
Se		Organizations that follow FASB ASC 958, check here ► X			
ŭ		and complete lines 27, 28, 32, and 33.	6,343,895.	07	7 307 907
ala	27	Net assets without donor restrictions	1,738,789.	27	7,307,807. 2,280,270.
Ā	28	Net assets with donor restrictions	1,730,703.	28	2,200,270.
Ē		Organizations that do not follow FASB ASC 958, check here			
ō		and complete lines 29 through 33.	▼	00	
ets	29	Capital stock or trust principal, or current funds		29	
\SS(	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income or other funds	8,082,684.	31	9,588,077.
Z	32	Total net assets or fund balances	8,120,510.	32	9,626,530.
	33	Total liabilities and net assets/fund balances	0,140,310.	33	Form <b>990</b> (2019)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,16	•	
2	Total expenses (must equal Part IX, column (A), line 25)	2			7,5	
3	Revenue less expenses. Subtract line 2 from line 1	3			1,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	,08	2,6	84.
5	Net unrealized gains (losses) on investments	5	1	, 25	6,3	47.
6	Donated services and use of facilities	6				
7	Investment expenses	7		_	2,0	89.
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	9	,58	8,0	77.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:		ļ			
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:		ļ			
	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 of th	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule (	Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		dit			

Form **990** (2019)



#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

THE RONALD MCDONALD HOUSE OF Employer identification number Name of the organization GALVESTON 76-0114962 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 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 university: 10 X 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the BS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s), (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instruc

Total

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4		` ,	<b>,</b> ,	, ,	, ,	,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	·
	<b>First five years.</b> If the Form 990 is for	,	,			L .	
	organization, check this box and <b>stop</b>	· ·			•	. , . ,	
Sec	tion C. Computation of Publi	c Support Pe	rcentage	4			
	Public support percentage for 2019 (li			column (f))		14	%
	Public support percentage from 2018					15	%
16a	33 1/3% support test - 2019. If the o	organization did no	ot check the box of	on line 13, and line	14 is 33 1/3% or r	nore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizat <mark>io</mark>				<b></b> ▶□
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization quali	fies as a publicly	supported org <mark>ani</mark>	zation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			<b>\</b>			
b	10% -facts-and-circumstances test						
	more, and if the organization meets th		•				
	organization meets the "facts-and-circ						<b>&gt;</b>
18	Private foundation. If the organization						ns ▶

Schedule A (Form 990 or 990-EZ) 2019

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

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

						_	
Se	qualify under the tests listed be ction A. Public Support	elow, please comp	olete Part II.)				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	423,413.	453,592.	564,048.	1,357,388.	723,139.	3,521,580.
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	92,805.	55,110.	23,720.	89,900.	53,030.	314,565.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	224,449.	122,887.	100,842.	19,006.	173,618.	640,802.
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	740,667.	631,589.	688,610.	1,466,294.	949,787.	4,476,947.
	A Amounts included on lines 1, 2, and	-	-	-		-	<u> </u>
	3 received from disqualified persons						0.
ŀ	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						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						4,476,947.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	endar year (or fiscal year beginning in)  Amounts from line 6	(a) 2015 740,667.	(b) 2016 631,589.	(c) 2017 688, 610.	(d) 2018 1,466,294.	(e) 2019 949, 787.	<b>(f)</b> Total 4 , 476 , 947 <b>.</b>
9	Amounts from line 6  Gross income from interest,	(a) 2015 740,667.	(b) 2016 631,589.	(c) 2017 688,610.		(e) 2019 949,787.	
9	Amounts from line 6 a Gross income from interest, dividends, payments received on	(a) 2015 740,667.			1,466,294.	949,787.	
9	Amounts from line 6  Gross income from interest,	(a) 2015 740,667.				949,787.	
9 10a	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties,	740,667.			1,466,294.	949,787.	4,476,947.
9 10a	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	740,667.			1,466,294.	949,787.	4,476,947.
9 10a	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income	740,667. 197,464.	164,715.	131,137.	1,466,294.	949,787. 259,353.	931,450.
9 10a	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	740,667.	164,715.	131,137.	1,466,294.	949,787. 259,353.	931,450.
9 10a	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	740,667. 197,464.	164,715.	131,137.	1,466,294.	949,787. 259,353.	931,450.
9 10a	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b,	740,667. 197,464.	164,715.	131,137.	1,466,294.	949,787. 259,353.	931,450.
9 10a	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	740,667. 197,464.	164,715.	131,137.	1,466,294.	949,787. 259,353.	931,450.
9 10a 1	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain	197,464. 197,464.	164,715. 164,715.	131,137.	1,466,294. 178,781.	259,353. 259,353.	931,450.
9 10a 1	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	197,464. 197,464. 2,229.	164,715. 164,715. 2,110.	131,137. 131,137. 1,198.	1,466,294. 178,781.	259,353. 259,353.	931,450.
9 10a 1 11	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain	197,464. 197,464.	164,715. 164,715. 2,110.	131,137. 131,137. 1,198.	1,466,294. 178,781.	259,353. 259,353.	931,450.
9 10a 1 11 12	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	740,667. 197,464. 197,464. 2,229. 940,360.	164,715. 164,715. 2,110.	131,137. 131,137. 1,198.	1,466,294. 178,781. 178,781. 2,419.	259,353. 259,353. 2,092.	931,450. 931,450. 10,048.
9 10: 1 11 12 13 14	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	740,667.  197,464.  197,464.  2,229.  940,360. The organization's	164,715.  164,715.  2,110.  798,414.  s first, second, thir	131,137. 131,137. 1,198.	1,466,294. 178,781. 178,781. 2,419.	259,353. 259,353. 2,092.	931,450. 931,450. 10,048.
9 10: 1 11 12 13 14 See	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	740,667.  197,464.  197,464.  2,229.  940,360.  r the organization's	164,715.  164,715.  2,110.  798,414.  c first, second, thir	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294. 178,781. 178,781. 2,419.	949,787. 259,353. 259,353. 2,092. 1,211,232. n 501(c)(3) organiz	931,450.  931,450.  10,048.  5,418,445.  attion,
9 10: 1 11 12 13 14 See	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	197,464.  197,464.  2,229.  940,360.  r the organization's ic Support Perline 8, column (f), column (f	164,715.  164,715.  2,110.  798,414.  s first, second, thir	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294. 178,781. 178,781. 2,419.	259,353. 259,353. 2,092.	931,450.  931,450.  10,048.  5,418,445.  ation,  82.62 %
9 10: 1 11 12 13 14 <u>See</u> 15 16	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Puble Public support percentage from 2018	197,464.  197,464.  2,229.  940,360.  r the organization's ic Support Permine 8, column (f), column (f), column (g), column (g	164,715.  164,715.  2,110.  798,414.  s first, second, thir  rcentage livided by line 13.  III, line 15	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294. 178,781. 178,781. 2,419.	949,787. 259,353. 259,353. 2,092. 1,211,232. n 501(c)(3) organiz	931,450.  931,450.  10,048.  5,418,445.  cation,
9 103 11 12 13 14 See 15 16 See	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Public support percentage for 2019 (Incomputation of Investion D. Computation of Investication D. Computation D. Computa	197,464.  197,464.  2,229.  940,360.  r the organization's ic Support Peline 8, column (f), column (f)	164,715.  164,715.  2,110.  798,414.  first, second, thir  reentage livided by line 13.  III, line 15	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section	949,787. 259,353. 2,092. 1,211,232. n 501(c)(3) organiz	931,450.  931,450.  10,048.  5,418,445.  ation,  82.62 % 82.23 %
9 103 11 12 13 14 See 15 16 See	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 and lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Publ Public support percentage for 2019 (Public support percentage from 2018 ction D. Computation of Investine percentage for 2019 (Investment income percentage for 2019)	197,464.  197,464.  2,229.  940,360.  The organization's ic Support Peline 8, column (f),	164,715.  164,715.  2,110.  798,414  a first, second, thir  rcentage livided by line 13  III, line 15  e Percentage  nn (f), divided by line	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section	259,353.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz	931,450.  931,450.  10,048.  5,418,445.  ation,  82.62 % 82.23 %  17.19 %
9 103 11 12 13 14 <u>See</u> 17 18	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Publ Public support percentage for 2019 (legister). Investment income percentage for 2019 (legister).	197,464.  197,464.  2,229.  940,360.  The organization's ic Support Peline 8, column (f),	164,715.  164,715.  2,110.  798,414.  s first, second, thir  rcentage livided by line 13.  III, line 15	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth ta	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section	259,353.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz	931,450.  931,450.  10,048.  5,418,445.  ation,  82.62 % 82.23 %  17.19 % 17.48 %
9 103 11 12 13 14 <u>See</u> 17 18	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage from 2018 Ction D. Computation of Investment income percentage from 2018 Investment income percentage from 2019 (layer tests - 2019. If the	197,464.  197,464.  2,229.  940,360.  r the organization's ic Support Peline 8, column (f), column (g), column (g)	164,715.  164,715.  2,110.  798,414.  s first, second, thir  recentage livided by line 15.  III, line 15.  Percentage  on (f), divided by line 17.  ot check the box of the check	131,137.  131,137.  1,198.  820,945. d, fourth, or fifth taccolumn (f))  ne 13, column (f))	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section	949,787.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz  15 16  17 18 3 1/3%, and line 1	931,450.  931,450.  10,048.  5,418,445.  ation,  17.19 % 17.48 % 7 is not
9 10: 11 12 13 14 14 See 15 16 See 17 18 19:	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage from 2018 (Investment income 2018 (Investment Inc	197,464.  197,464.  197,464.  2,229.  940,360.  The organization's ic Support Peline 8, column (f), column (g), column (g), column (g), column (g)	164,715.  164,715.  2,110.  798,414.  first, second, thir  reentage livided by line 13.  III, line 15.  Percentage  nn (f), divided by line 17.  ot check the box of organization quality.	131,137.  1,198.  1,198.  320,945.  d, fourth, or fifth taccolumn (f))  ne 13, column (f))  on line 14, and line lies as a publicly s	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section  15 is more than 3 apported organiza	259,353.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz  15 16  17 18 3 1/3%, and line 1 tion	931,450.  931,450.  10,048.  5,418,445.  ation,  82.62 % 82.23 %  17.19 % 17.48 % 7 is not
9 10: 11 12 13 14 14 See 15 16 See 17 18 19:	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Publ Public support percentage from 2018 (Investment income 2018 (Investm	197,464.  197,464.  197,464.  2,229.  940,360.  The organization's ic Support Periline 8, column (f), column (g), column (g), column (g) (line 104 column (g)) (line 104 column	164,715.  164,715.  2,110.  798,414.  a first, second, thir  rcentage livided by line 13.  III, line 15	131,137.  1,198.  1,198.  320,945.  d, fourth, or fifth taccolumn (f))  me 13, column (f))  on line 14, and line lies as a publicly so line 14 or line 19a	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section  15 is more than 3 apported organizar, and line 16 is more	259,353.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz  15 16  17 18 3 1/3%, and line 1 tion ure than 33 1/3%, a	931,450.  931,450.  10,048.  5,418,445. ation,  82.62 % 82.23 %  17.19 % 17.48 % 7 is not  Mand
9 102 11 12 13 14 See 17 18 192	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage from 2018 (Investment income 2018 (Investment Inc	197,464.  197,464.  197,464.  2,229.  940,360.  The organization's ic Support Period Schedule A, Part stment Incomposition (incomposition of the organization of the organization (incomposition) in the organization (i	164,715.  164,715.  2,110.  798,414  a first, second, thir  rcentage livided by line 13 III, line 15  Percentage In (f), divided by line 17 ot check the box of organization quality of check a box on op here. The organization of the organization o	131,137.  1,198.  1,198.  320,945. d, fourth, or fifth taccolumn (f))  ne 13, column (f))  on line 14, and line lies as a publicly so line 14 or line 19anization qualifies a	1,466,294.  178,781.  178,781.  2,419.  1,647,494.  ax year as a section  15 is more than 3 apported organiza and line 16 is more a publicly supported suppo	259,353.  259,353.  2,092.  1,211,232. n 501(c)(3) organiz  15 16  17 18 3 1/3%, and line 1 tion	931,450.  931,450.  10,048.  5,418,445. ation,  82.62 % 82.23 %  17.19 % 17.48 % 7 is not  and

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) hot described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yest provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
		. 55	
	1		
	2		
	За		
	Ja		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	0-		
	9a		
	9b		
	0-		
	9c		
	10a		
	10b		
~ ^	90 or 90	00 EZ	2010

			<u> </u>	1ge <b>3</b>
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>		T.,	
44	Lies the examination accepted a gift or contribution from any of the following negacine?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	1 110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		T	
			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			
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ü	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activi <mark>tie</mark> s.	2a	$oxed{oxed}$	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

932025 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 GALVESTON

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	J		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All					
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	lly i <mark>nt</mark> egra	ted Type III supporting org	ganization (see		
	instructions).					
			Schedule A	A (Form 990 or 990-EZ) 2019		

ı aı	Type iii Non-Functionally integrated 509	(a)(s) Supporting Orga	mizations (continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			
			Schedule A (	Form 990 or 990-EZ) 2019

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

## 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.

2010

OMB No. 1545-0047

Name of the organization

Organization type (check one):

THE RONALD MCDONALD HOUSE OF GALVESTON

Employer identification number

76-0114962

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			
, 0	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General Rule				
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or yone contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tor, 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; Z, line 1. Complete Parts I and II.			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
year, contributior is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the as exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box there the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year			
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), n Part IV, line 2, of its Form 990 or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	ALPHA DELTA PI FOUNDATION, INC.  PONCE DE LEON AVE, NE  ATLANTA , GA 30306	\$ 22,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	PATRICIA LANIER  11  GALVESTON, TX 77550	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	TIM SOUTHWELL  11  GALVESTON, TX 77550	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	JOAN RICHARDSON, MD  11  GALVESTON, TX 77550	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	BP CORPORATION NORTH AMERICA, INC.  501 WESTLAKE PARK BLVD  HOUSTON, TX 77079	\$ 5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	MARYELLEN LEDUC  11  GALVESTON, TX 77550	\$5,000.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19	MOODY NATIONAL BANK  2302 POSTOFFICE ST.  GALVESTON, TX 77550	\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13	SULLIVAN ENVIRONMENTAL SERVICES, INC.  425 GA-292  VIDALIA, GA 30474	\$5,220.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
18	DILLARDS  5600 BAYBROOK MALL  FRIENDSWOOD, TX 77546-3291	\$5,223.	Person X Payroll		
(a)	(b)	(c) Total contributions	(d)		
	Name, address, and ZIP + 4  LONE STAR GOLF CLASSIC FUND  11  GALVESTON, TX 77550	\$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	JOHN P MCGOVERN FOUNDATION  2211 NORFOLD ST #900  HOUSTON, TX 77098	\$ 10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	MARATHON PETROLEUM CO LP  5900 CHERRY AVE  LONG BEACH, CA 90805	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
8	UTMB  301 UNIVERSITY BLVD.  GALVESTON, TX 77555-1029	\$15,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	DENNIS DARLING  113 BANDERA CREEK LANE  FRIENDSWOOD, TX 77546-3291	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	BENEFITS FOR CHILDREN - VALERO  PO BOX 696000  SAN ANTONIO, TX 78269-6000	\$\$	Person X Payroll			
(a)	(b)	(c)	(d)			
	Name, address, and ZIP + 4  HARRIS AND ELIZA KEMPNER FUND  2201 MARKET #1250  GALVESTON, TX 77550	\$ 25,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	GULF PROPERTIES - GROVE PARK - PEPPER TREE  P.O. BOX 329  GALVESTON, TX 77553	\$ 38,500.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10	MOODY MEMORIAL PERMANENT ENDOWMENT	Total contributions				
	FUND  2200 MARKET ST.  GALVESTON, TX 77550	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
1	RONALD MCDONALD HOUSE CHARITIES  11875 W LITTLE YORK SUITE 406  HOUSTON, TX 77041	\$57,980.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	JERRY AND ROWENA MOHN  4210 SILVER REEF-PBW NO. 1  GALVESTON, TX 77554	\$108,297.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Name, audi 635, and 21F T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization THE RONALD MCDONALD HOUSE OF GALVESTON Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift Part I

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP

(b) Purpose of gift

(b) Purpose of gift

Employer	identification	number
Linbioyci	lacillilication	Hullibei

76-0114962

s for the year. (Enter this info. once.)	_
	_
(d) Description of how gift is held	_
_	
	_
Relationship of transferor to transferee	_
	-
(d) Description of how gift is held	
-	
	_
Relationship of transferor to transferee	_
(1) 5	-
(d) Description of how gift is held	_
_	
	_
Relationship of transferor to transferee	_
(d) Provide and house of the last	-
(d) Description of how gift is held	_
_	
	_
Relationship of transferor to transferee	_

(a) No. from Part I

(a) No. from

Part I

(e) Transfer of gift

(e) Transfer of gift

(c) Use of gift

(c) Use of g

(e) Transfer of gift

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE RONALD MCDONALD HOUSE OF GALVESTON

**Employer identification number** 76-0114962

Pai			ds or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		rised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education)	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the forr	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	he organization during the tax
	year ►		
4	Number of states where property subject to conservation ear		-
5	Does the organization have a written policy regarding the per	- · · · · · · · · · · · · · · · · · · ·	
	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	vation easements during the year
_	<b>\\$</b>		70 (L) (A) (D) (C)
8	Does each conservation easement reported on line 2(d) above		
^	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr organization's accounting for conservation easements.	note to the organizations imancial states	ments that describes the
Pai	rt III Organizations Maintaining Collections o	f Art. Historical Treasures, or 0	Other Similar Assets
	Complete if the organization answered "Yes" on Form		outer chimai 7,000tor
12	If the organization elected, as permitted under FASB ASC 95		t and halance sheet works
ıa	of art, historical treasures, or other similar assets held for put		
	service, provide in Part XIII the text of the footnote to its final		
h	If the organization elected, as permitted under FASB ASC 95		
b	art, historical treasures, or other similar assets held for public	_	
	provide the following amounts relating to these items:	education, or research in ful	therance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b> •
		•	
2	(II) Assets included in Form 990, Part X  If the organization received or held works of art, historical tree	asures or other similar assets for finance	
~	the following amounts required to be reported under FASB A		nai gain, provide
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		
U	ASSOCIS INCIDUCED III I OITH SSO, FAILA		<b>₽</b> Ψ

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

Schedule D (Form 990) 2019

Pai	rt III   Organizations Maintaining C	ollections of A	rt, Historical Tre	easures, or Oth	er Similar A	ssets(continued)		
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply):							
а	Public exhibition	d	I Loan or excl	nange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further th	ne organization's exe	empt purpose ir	n Part XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, historical trea	sures, or other simila	ar assets			
	to be sold to raise funds rather than to be ma					Yes No		
Pai	rt IV Escrow and Custodial Arran		ete if the organizatio	n answered "Yes" o	n Form 990, Pai	rt IV, line 9, or		
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodi							
	on Form 990, Part X?					L Yes  No		
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:					
						Amount		
	Beginning balance							
	Additions during the year							
е	<b>o</b> ,							
f	Ending balance				1f			
	Did the organization include an amount on Fo				•	Yes No		
	If "Yes," explain the arrangement in Part XIII.  rt V Endowment Funds. Complete it							
Fai	rt V Endowment Funds. Complete in					hook I I-) Four years hook		
4-	Designing of week belongs	(a) Current year 5,757,533.	(b) Prior year	(c) Two years back 5,246,706.	(d) Three years 4,859,8			
_		5,737,333.	6,099,769.	3,240,700.	4,039,0	4,956,682.		
b	Contributions	1,449,816.	-256,343.	854,877.	300 ,	73774,506.		
	Net investment earnings, gains, and losses	1,449,010.	-230,343.	034,077.	399,	73774,300.		
d	'							
e	Other expenditures for facilities	142,565.	83,922.					
	and programs Administrative expenses	2,089.	1,971.	1,814.	12,9	903. 22,304.		
g	End of year balance	7,068,268.	5,757,533.	6,099,769.	5,246,			
2	Provide the estimated percentage of the curr				-,,	-,,		
a	Board designated or quasi-endowment	84.39	%	y) Hold do.				
b	Permanent endowment	%						
	Term endowment ▶ 15.61							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse		ation that are held a	nd administered for	the organization	า		
	by:	_			-	Yes No		
	(i) Unrelated organizations					3a(i) X		
	(ii) Related organizations					3a(ii) X		
b								
4	Describe in Part XIII the intended uses of the		owment funds.					
Pai	rt VI Land, Buildings, and Equipm							
	Complete if the organization answered			ee Form 990, Part X	(, line 10.			
	Description of property	(a) Cost or o		<b>—</b>	Accumulated	(d) Book value		
		basis (investr	nent) basis (	(other) de	preciation			
1a	Land							
	Buildings	0.00			000 686	1 2 2 2 2 2		
	Leasehold improvements		882		233,676.	9,206.		
	1 1		262		<u> </u>	1 100 000		
	Other				622,411.	1,127,952.		
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.)	<u> </u>	1,137,158.		
					Sche	edule D (Form 990) 2019		

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 GALVESTON		70	-UII4904 Page
Part VII Investments - Other Securities.	5 000 D . W. W		
Complete if the organization answered "Yes" or (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	e 11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end	of year market value
(0) =:	(b) book value	(c) Wethod of Valuation. Cost of end	-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)		1	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	a 11c See Form 990 Part Y line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(1)	, ,	, , , , , , , , , , , , , , , , , , , ,	,
(2)			
(3)			
(4)		1	
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	e 11d. See Form 990. Part X. line 15.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e <mark>or</mark> 11f. See Form 990, Part X, line 25	
1. (a) Description of liability	4		(b) Book value
(1) Federal income taxes			
(2)		•	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</b>	
2. Liability for uncertain tax positions. In Part XIII, provide		to the organization's financial statements t	hat reports the

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organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Par	t XI Reconciliation of Revenue per Audited Financial Sta	atements With Reven	ue per Return.	, ago -
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			
Pai	rt XII Reconciliation of Expenses per Audited Financial St	=	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li		1.1	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا مم ا		
a	Donated services and use of facilities			
b	Prior year adjustments			
q	Other losses Other (Describe in Part VIII.)			
d e		•	2e	
3	Add lines 2a through 2d Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Add lines <b>4a</b> and <b>4b</b>	•	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1			
Pai	rt XIII Supplemental Information.	,	· ·	
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b;	Part V, line 4; Part X, line 2; Pa	rt XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	any additional information.		
DAI	RT XI, LINE 4B - OTHER ADJUSTMENTS:			
FAI	XI XI, DINE 4B - OTHER ADOUGHMENTS:			
דדת	RECT FUNDRAISING EXPENSES REPORTED ON E	70RM 990 PART	VIII LINE 8B	
<u> </u>	RECT FONDRAIDING EXTENDED REFORTED ON T	ORM JJU, IAKI	VIII, DINE OD	
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:			
	·			
DIE	RECT FUNDRAISING EXPENSES REPORTED 💋 1	CRM 990, PART	VIII, LINE 8B	
-				

Schedule D (Form 990) 2019

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization THE RONALD MCDONALD HOUSE OF Employer identification number **GALVESTON** 76-0114962 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total or has been notified it is exempt from registration 3 List all states in which the organization is registered or licensed to solicit contribution or licensing.

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

Schedule G (Form 990 or 990-EZ) 2019

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events
			EVENTS			(add col. (a) through
ē			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	174,134.			174,134.
	2	Less: Contributions	141,729.			141,729.
	3	Gross income (line 1 minus line 2)	32,405.			32,405.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses	13,744.			13,744.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		<b>&gt;</b>	13,744.
_		Net income summary. Subtract line 10 from li				18,661.
Pa	ırt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No		Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	Q	Net gaming income summary. Subtract line 7	from line 1 column (d)		_	
		Net garning income summary. Subtract line 7	Trom line 1, column (d)	•		
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	If "	No," explain:				
		ere any of the organization's gaming licenses r	voked, suspended, or to	erminated during the tax	year?	Yes No
b	If "	Yes," explain:				

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Schedule G (Form 990 or 990-EZ) 2019

## THE RONALD MCDONALD HOUSE OF

Sch	nedule G (Form 990 or 990-EZ) 2019 GALVESTON	76-01	. <u>1</u> 4	<u>962</u>	<u>P</u> a	ıge <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?			Yes		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		_			_
	to administer charitable gaming?	[		Yes		No
13	Indicate the percentage of gaming activity conducted in:					
a	The organization's facility		13a			%
	An outside facility		13b			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record					
	Name					
	Address >					
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[		Yes		No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt				
	of gaming revenue retained by the third party ▶\$					
c	If "Yes," enter name and address of the third party:					
	Name ▶					
	Address					
16	Gaming manager information:					
	Name ▶					
	Caming manager componenties • \$					
	Gaming manager compensation > \$					
	Description of services provided					
	Director/officer Employee Independent contractor					
4-						
	Mandatory distributions:					
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Г		V		٦ ٨ ٦
	retain the state gaming license?	L		Yes		⊐ ио
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	ı tne				
Da	organization's own exempt activities during the tax year  \$\int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v):	and David	111 13	0	O.b.	106
Га	••••••••••••••••••••••••••••••••••••••	and Part	III, III	ies 9	, 9b,	TUD,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.					

## THE RONALD MCDONALD HOUSE OF

Schedule (	G (Form 990 or 990-EZ)	GALVESTON		76-0114962 P	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	mation (continued)			
			4		
-					
			_		

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## **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE RONALD MCDONALD HOUSE OF **GALVESTON** 

**Employer identification number** 76-0114962

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FACILITIES IN GALVESTON FOR DIAGNOSIS AND TREAMENT OF SERIOUS AND
LONG-TERM ILLNESSES. THIS TYPE OF FACILITY OFFERS PARENTS AND THEIR
CHILDREN EMOTIONAL SUPPORT, CHEERFUL SURROUNDINGS, AND INEXPENSIVE,
SAFE RESIDENTIAL ACCOMODATIONS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SURROUNDINGS, AND INEXPENSIVE, SAFE RESIDENTIAL ACCOMMODATIONS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 WILL BE REVIEWED BY BOARD MEMBERS BEFORE FILING AND SIGNING THE
RETURN.
FORM 990, PART VI, SECTION B, LINE 15A:
THE EXECUTIVE DIRECTOR'S SALARY IS EVALUATED EVERY YEAR BY THE BOARD.
FORM 990, PART VI, SECTION C, LINE 19:
AVAILABLE UPON REQUEST ONLY.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
ROUNDING 1.

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

Schedule O (Form 990 or 990-EZ) (2019)

## Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

	nis form, visit www.irs.gov/e-file-providers/e-file-for-char		,	details of	THE ELECTIV	Jilio	
Automa	atic 6-Month Extension of Time. Only subm	nit oriain	al (no copies needed).				
	rations required to file an income tax return other than F		· · · · · · · · · · · · · · · · · · ·	os, REMIC	Cs, and trus	sts	
	Form 7004 to request an extension of time to file incom			·	·		
Type or print	Name of exempt organization or other filer, see instructions.  THE RONALD MCDONALD HOUSE OF			Taxpayer identification number (TIN)			
•	GALVESTON			76-0114962			
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 301 14TH STREET						
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  GALVESTON, TX 77550  Return Code for the return that this application is for (file a separate application for each return)						
Enter the	the Return Code for the return that this application is for (file a separate application for each return)						
Application			Application			Return	
Is For			Is For			Code	
Form 990 or Form 990-EZ			Form 990-T (corporation)		07		
Form 990-BL			Form 1041-A		08		
Form 4720 (individual)			Form 4720 (other than individual)		09		
Form 990		04 05	Form 5227		10		
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069				
Form 990-T (trust other than above)  DEBORAH D. FLOR			Form 8870				
Teleph  If the o	books are in the care of $\blacktriangleright$ 301 14TH STREE none No. $\blacktriangleright$ 409-762-8770 organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box $\blacktriangleright$	s in the Ur	Fax No. ▶nited States, check this box	f this is fo	r the whole	e group, check this	
the	I request an automatic 6-month extension of time until NOVEMBER 16, 2020 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:    X   Calendar year 2019 or						
<b> </b>	tax year beginning , and ending						
2 If th	ne tax year entered in line 1 is for less than 12 months, o			Final retur	'n		
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069,	enter the tentative tax, less				
	nonrefundable credits. See instructions.		Y i	За	\$	0.	
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				,		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$					0.	
	ance due. Subtract line 3b from line 3a. Include your p						
	ng EFTPS (Electronic Federal Tax Payment System). Se	-		3с	\$	0.	
	If you are going to make an electronic funds withdrawa			453-EO a	•	379-EO for payment	
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	, see instr	uctions.		Form	n <b>8868</b> (Rev. 1-2020)	

923841 12-30-19