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## Return of Organization Exempt From Income Tax

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Open to Public  
Inspection

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

<b>B Check if applicable</b>		C Name of organization <b>RONALD MCDONALD HOUSE CHARITIES, INC.</b>				D Employer identification number <b>36-2934689</b>	
<input type="checkbox"/> Address change	<input type="checkbox"/> Doing Business As					E Telephone number <b>(630) 623-7048</b>	
<input type="checkbox"/> Name change	Number and street (or P O box if mail is not delivered to street address)				Room/suite		
<input type="checkbox"/> Initial return	<b>ONE KROC DRIVE</b>						
<input type="checkbox"/> Terminated	City, town or post office, state, and ZIP code <b>OAK BROOK, IL 60523</b>						
<input type="checkbox"/> Amended return	F Name and address of principal officer <b>J.C. Gonzalez-Mendez - One Kroc Drive, Oak Brook, IL 60523</b>						G Gross receipts \$ <b>36,709,134</b>
<input type="checkbox"/> Application pending							H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						H(b) Are all affiliates included? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If "No," attach a list (see instructions)
						H(c) Group exemption number ►	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527							
J Website: ► <a href="http://www.rmhcc.org">www.rmhcc.org</a>							
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of formation 1977		M State of legal domicile IL				

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities  <b>Mission: To create, find and support programs that directly improve the health and well-being of children</b>			
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	30	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30	
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0	
	6 Total number of volunteers (estimate if necessary)	6	100	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	3,274	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-226	
		Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	32,422,531	31,290,873	
	9 Program service revenue (Part VIII, line 2g)	452,649	95,050	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 5c)	4,729,737	3,021,804	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c-9c, 10c, and 11e)	138,339	-31,376		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,743,256	34,376,351		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,014,571	22,440,142		
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0		
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	2,110		
b Total fundraising expenses (Part IX, column (D), line 25) ► <b>2,399,223</b>				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,881,187	7,310,688		
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	28,895,758	29,752,940		
19 Revenue less expenses Subtract line 18 from line 12	8,847,498	4,623,411		
	Beginning of Current Year	End of Year		
20 Total assets (Part X, line 16)	122,101,567	131,500,478		
21 Total liabilities (Part X, line 26)	9,771,187	9,836,962		
22 Net assets or fund balances Subtract line 21 from line 20	112,330,380	121,663,516		

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	<b>Michael D. Irgang</b>		<b>4-30-13</b>
	Signature of officer	Date	
	<b>Michael D. Irgang, Treasurer</b>		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name <b>Angela M. Moore</b>	Preparer's signature <b>Angela M. Moore</b>	Date <b>5/1/13</b>
	Firm's name ► <b>Ernst &amp; Young, LLP</b>	Check <input type="checkbox"/> if self-employed <b>P00244342</b>	
	Firm's address ► <b>111 Monument Circle, Ste. 2600, Indianapolis, IN 46204</b>	Firm's EIN ► <b>34-6565596</b>	
	Phone no <b>(317) 681-7000</b>		

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

C18 6

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III . . . . . 

- 1 Briefly describe the organization's mission:

To create, find and support programs that directly improve the health and well-being of children

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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 \$ 21,783,941 including grants of \$ 17,768,128) (Revenue \$ 95,598)

Support of Local Chapters worldwide: In 2012, Ronald McDonald House Charities, Inc. (RMHC) continued its commitment to strengthen its global system of independently incorporated Local RMHC Chapters around the world by providing capacity building grants and programmatic support to help each chapter achieve a high level of excellence in management and operations, and to help them effectively and efficiently fulfill their mission. In 2012, these activities included: resource development; sharing best practices to improve all aspects of the organization; strategic planning; ongoing training of Local Boards, staff and volunteers to encourage excellence in program, fundraising, and administrative practices; facilitation of networking opportunities; and developing local fundraising capabilities to grow resources, thereby meeting new and (continued in Schedule O)

4b (Code: \_\_\_\_\_) (Expenses \$ 3,896,553 including grants of \$ 3,882,610) (Revenue \$ 0)

Grants and other program services to improve the health of children: One of the most critical needs facing children worldwide is access to basic healthcare services. RMHC grants provided the resources for programs that give kids opportunities to grow physically and emotionally. Services included preventive and therapeutic programs, including pre-and-post natal care, immunizations, screening tests, physical exams, health education, applied research, accessible medical, surgical, and dental care, and general counseling and family support.

4c (Code: \_\_\_\_\_) (Expenses \$ 415,084 including grants of \$ 414,404) (Revenue \$ 0)

Grants and other program services to improve the well-being of children: Today's children deal with a number of challenges and troubling issues in their daily lives. RMHC grants supported programs that ranged from child hunger to child homelessness. The grants support educational programs and enhance programs that enrich the lives of children by broadening their horizons through educational, cultural, and recreational experiences.

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

(Expenses \$ 375,000 including grants of \$ 375,000) (Revenue \$ 0)

- 4e Total program service expenses ► 26,470,578

**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 . . . . .	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		X
4	<b>Section 501(c)(3) organizations.</b> 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 . . . . .		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 . . . . .		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 . . . . .		X
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 . . . . .		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .	X	
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	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 . . . . .		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . .		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .		X
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 (see instructions) . . . . .		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .		X
20b			

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. . . . .	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	23	X
24 a	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 25. . . . .	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
c	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	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d	
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	25a	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . .	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28b	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28c	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .	29	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	30	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	31	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	32	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	33	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . .	34	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .	35a	X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	35b	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .	36	X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	37	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .	38	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .		

**Part V . Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V. 

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	<b>1a</b>	69
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	<input checked="" type="checkbox"/>
<b>2a</b> 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.	<b>2a</b>	0
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>	<input checked="" type="checkbox"/>
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<input checked="" type="checkbox"/>
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<input checked="" type="checkbox"/>
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b> Organizations that may receive deductible contributions under section 170(c).		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	<input checked="" type="checkbox"/>
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	<input checked="" type="checkbox"/>
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>	
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	<input checked="" type="checkbox"/>
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	<input checked="" type="checkbox"/>
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b> Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b> Sponsoring organizations maintaining donor advised funds.		
<b>a</b> Did the organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b> Section 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>	
<b>11</b> Section 501(c)(12) organizations. Enter:		
<b>a</b> Gross income from members or shareholders.	<b>11a</b>	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>	
<b>12a</b> Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	
<b>13</b> Section 501(c)(29) qualified nonprofit health insurance issuers.		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state?	<b>13a</b>	
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</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.	<b>13b</b>	
<b>c</b> Enter the amount of reserves on hand.	<b>13c</b>	
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>	

**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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI.  X

### Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .	1a 30	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b 30	
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, or trustees, or key employees to a management company or other person? . . . . .	3 X	
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	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	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 in Schedule O . . . . .	9 X	

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a X	
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? . . . . .		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a X	
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? . . . . .		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c X	
13	Did the organization have a written whistleblower policy? . . . . .	13 X	
14	Did the organization have a written document retention and destruction policy? . . . . .	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?		
a	The organization's CEO, Executive Director, or top management official . . . . .	15a X	
b	Other officers or key employees of the organization . . . . .		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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 exempt status with respect to such arrangements? . . . . .		
16b		16b X	

### Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ►See Schedule G, Part I, Line 3
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
- Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ►Stacey Bifero, One Kroc Drive, Oak Brook, IL 60523 (630) 623-7048

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

Check if Schedule O contains a response to any question in this Part VII . . . . .

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current key employees**, if any. See instructions for definition of "key employee."

- List the organization's five **current highest compensated employees** (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Martin J. Coyne, Jr. Trustee, President & CEO	30	X	X					0	0	0
(2) Aggie Dentice Trustee	1	X						0	0	0
(3) Linda Dunham Trustee, Chairperson	1	X	X					0	0	0
(4) Wai-Ling Eng Trustee	1	X						0	0	0
(5) Jan Fields Trustee	1	X						0	0	0
(6) Ginger Hardage Trustee	1	X						0	0	0
(7) Alan Harris, MD Trustee	1	X						0	0	0
(8) David C. Herman, MD Trustee	1	X						0	0	0
(9) Fred Huebner Trustee	1	X						0	0	0
(10) Donna Hyland Trustee	1	X						0	0	0
(11) Muhtar Kent Trustee	1	X						0	0	0
(12) Sheldon Lavin Trustee	1	X						0	0	0
(13) Robert Lawrence Trustee	1	X						0	0	0
(14) Mats Lederhausen Trustee	1	X						0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated			
(15) <u>Herbert Lotman</u> Trustee	1	X					0	0	0
(16) <u>Donald G. Lubin</u> Trustee, Vice President	1	X	X				0	0	0
(17) <u>Andrew J. McKenna</u> Trustee	1	X					0	0	0
(18) <u>Theodore Perlman</u> Trustee	1	X					0	0	0
(19) <u>David Poplack, MD</u> Trustee	1	X					0	0	0
(20) <u>Steven M. Ramirez</u> Trustee	1	X					0	0	0
(21) <u>J. Christopher Reyes</u> Trustee	1	X					0	0	0
(22) <u>Michael D. Richard</u> Trustee, Vice President	1	X	X				0	0	0
(23) <u>Alex Rodriguez</u> Trustee	1	X					0	0	0
(24) <u>Eduardo Sanchez</u> Trustee	1	X					0	0	0
(25) <u>Stuart E. Siegel, MD</u> Trustee	1	X					0	0	0
<b>1b Sub-total</b>						►	0	0	0
<b>c Total from continuation sheets to Part VII, Section A</b>						►	0	0	0
<b>d Total (add lines 1b and 1c)</b>						►	0	0	0
<b>2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►</b>						0			

	Yes	No
3	X	
4	X	
5	X	

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
Reserve Advisors, Inc., 735 N Water St, Ste 175, Milwaukee, WI	Property Reserve Studies	1,325,500
DDB Chicago Inc , 200 East Randolph, Chicago, IL	Advertising/Website	689,122
Siffermann Group, LLC, 235-A Burlington Ave, Clarendon Hills, IL	Consulting	234,245
Intl Scholarship & Tuition Svcs, 231 Public Sq, #201 Franklin, TN	Application Processing	154,000
Corporate Alternatives, Inc., 125 Sailboat Ln, Union Hall, VA	Training/Consulting	141,270
<b>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►</b>	<b>8</b>	

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

Check if Schedule O contains a response to any question in this Part VII . . . . .  1

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current key employees**, if any See instructions for definition of "key employee."
- List the organization's five **current highest compensated employees** (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former officers, key employees, and highest compensated employees** who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
26(1) <u>Gay Simplot</u> Trustee	1	X					0	0	0
27(2) <u>James A. Skinner</u> Trustee	1	X					0	0	0
28(3) <u>Wayne Stingley</u> Trustee	1	X					0	0	0
29(4) <u>Donald Thompson</u> Trustee	1	X					0	0	0
30(5) <u>James D. Watkins</u> Trustee, Vice President	1	X	X				0	0	0
31(6) <u>Michael D. Irgang</u> Treasurer	3		X				0	0	0
32(7) <u>Adele Jamieson</u> Secretary	2		X				0	0	0
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

**Part VIII Statement of Revenue**Check if Schedule O contains a response to any question in this Part VIII 

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Grants and Other Similar Amounts</b>						
1a	Federated campaigns . . . . .	1a	758,265			
b	Membership dues . . . . .	1b	0			
c	Fundraising events . . . . .	1c	4,506,324			
d	Related organizations . . . . .	1d	0			
e	Government grants (contributions) . . . . .	1e	0			
f	All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f	26,026,284			
g	Noncash contributions included in lines 1a-1f \$		970,147			
h	Total. Add lines 1a-1f . . . . . ►		31,290,873			
<b>Program Service Revenue</b>		<b>Business Code</b>				
2a	Local Chapter Conference Fees	611430	95,050	95,050	0	0
b			0	0	0	0
c			0	0	0	0
d			0	0	0	0
e			0	0	0	0
f	All other program service revenue . . . . .		0	0	0	0
g	Total. Add lines 2a-2f . . . . . ►		95,050			
<b>Other Revenue</b>						
3	Investment income (including dividends, interest, and other similar amounts). . . . . ►		2,281,400	0	3,274	2,278,126
4	Income from investment of tax-exempt bond proceeds . . . ►		0	0	0	0
5	Royalties . . . . . ►		0	0	0	0
6a	Gross rents . . . . .	(i) Real				
b	Less rental expenses . . . . .	(ii) Personal				
c	Rental income or (loss) . . . . .	0	0			
d	Net rental income or (loss) . . . . . ►		0	0	0	0
7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b	Less cost or other basis and sales expenses . . . . .	1,892,529	0			
c	Gain or (loss) . . . . .	1,145,927	6,198			
d	Net gain or (loss) . . . . . ►	746,602	-6,198			
8a	Gross income from fundraising events (not including \$ 4,506,324 of contributions reported on line 1c)		740,404	0	0	740,404
b	Less direct expenses . . . . .	a 1,104,318				
c	Net income or (loss) from fundraising events . . . . . ►	b 1,171,292				
9a	Gross income from gaming activities		-66,974	0	0	-66,974
b	Less direct expenses . . . . .	a 38,213				
c	Net income or (loss) from gaming activities . . . . . ►	b 3,163				
10a	Gross sales of inventory, less returns and allowances . . . . .	a 6,751				
b	Less cost of goods sold . . . . .	b 6,203				
c	Net income or (loss) from sales of inventory. . . . . ►	548	548	0	0	0
11a	Miscellaneous Revenue	Business Code				
b						
c						
d	All other revenue . . . . .		0			
e	Total. Add lines 11a-11d . . . . . ►		34,376,351	95,598	3,274	2,986,606
12	Total revenue. See instructions . . . . . ►					

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX . . . . . 

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21 .	15,523,450	15,523,450		
2 Grants and other assistance to individuals in the United States See Part IV, line 22 . . . . .	375,000	375,000		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 . . . . .	6,541,692	6,541,692		
4 Benefits paid to or for members . . . . .	0	0		
5 Compensation of current officers, directors, trustees, and key employees . . . . .	0	0	0	0
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0	0	0	0
7 Other salaries and wages . . . . .	0	0	0	0
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	0	0	0	0
9 Other employee benefits . . . . .	0	0	0	0
10 Payroll taxes . . . . .	0	0	0	0
11 Fees for services (non-employees)				
a Management . . . . .	0	0	0	0
b Legal . . . . .	103,470	76,836	2,860	23,774
c Accounting . . . . .	105,485	0	105,485	0
d Lobbying . . . . .	0	0	0	0
e Professional fundraising services See Part IV, line 17	2,110			2,110
f Investment management fees . . . . .	274,366	186,632	87,734	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . . .	1,825,881	932,568	36,230	857,083
12 Advertising and promotion . . . . .	115,515	0	607	114,908
13 Office expenses . . . . .	323,253	121,730	19,946	181,577
14 Information technology . . . . .	1,148,657	510,016	133,046	505,595
15 Royalties . . . . .	0	0	0	0
16 Occupancy . . . . .	0	0	0	0
17 Travel . . . . .	500,007	324,497	66,924	108,586
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings . . . . .	441,877	143,667	39,066	259,144
20 Interest . . . . .	0	0	0	0
21 Payments to affiliates . . . . .	0	0	0	0
22 Depreciation, depletion, and amortization . . . . .	334,096	318,567	15,529	0
23 Insurance . . . . .	46,843	21,921	24,922	0
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a <u>Property reserve studies</u> . . . . .	1,336,060	1,336,060	0	0
b <u>Bad debt expense</u> . . . . .	317,880	0	317,880	0
c <u>Donation box expense</u> . . . . .	156,698	31,414	0	125,284
d <u>Acknowledgement</u> . . . . .	106,275	17,878	169	88,228
e All other expenses . . . . .	174,325	8,650	32,741	132,934
25 Total functional expenses Add lines 1 through 24e	29,752,940	26,470,578	883,139	2,399,223
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 ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X . . . . .

		(A) Beginning of year	(B) End of year	
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .	0 1	0	
	2 Savings and temporary cash investments . . . . .	<b>14,835,516</b> 2	<b>11,251,739</b>	
	3 Pledges and grants receivable, net . . . . .	<b>9,841,310</b> 3	<b>11,032,410</b>	
	4 Accounts receivable, net . . . . .	<b>195,817</b> 4	<b>103,816</b>	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0 5	0	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .	0 6	0	
	7 Notes and loans receivable, net . . . . .	0 7	0	
	8 Inventories for sale or use . . . . .	<b>134,781</b> 8	<b>133,882</b>	
	9 Prepaid expenses and deferred charges . . . . .	<b>1,234,165</b> 9	<b>590,145</b>	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 1,227,042		
	b Less accumulated depreciation . . . . .	<b>10b</b> 926,792	625,271	<b>10c</b> 300,250
	11 Investments - publicly traded securities . . . . .	<b>77,945,306</b> 11	<b>94,082,002</b>	
	12 Investments - other securities See Part IV, line 11 . . . . .	<b>14,100,236</b> 12	<b>12,632,599</b>	
	13 Investments - program-related See Part IV, line 11 . . . . .	0 13	0	
	14 Intangible assets . . . . .	0 14	0	
	15 Other assets See Part IV, line 11 . . . . .	<b>3,189,165</b> 15	<b>1,373,635</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	<b>122,101,567</b> 16	<b>131,500,478</b>		
<b>Liabilities</b>	17 Accounts payable and accrued expenses . . . . .	401,403 17	339,444	
	18 Grants payable . . . . .	<b>8,448,989</b> 18	<b>8,852,266</b>	
	19 Deferred revenue . . . . .	0 19	0	
	20 Tax-exempt bond liabilities . . . . .	0 20	0	
	21 Escrow or custodial account liability Complete Part IV of Schedule D . . . . .	0 21	0	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .	0 22	0	
	23 Secured mortgages and notes payable to unrelated third parties . . . . .	0 23	0	
	24 Unsecured notes and loans payable to unrelated third parties . . . . .	0 24	0	
	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 . . . . .	920,795 25	645,252	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	<b>9,771,187</b> 26	<b>9,836,962</b>	
	<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
		27 Unrestricted net assets . . . . .	<b>109,475,343</b> 27	<b>117,756,406</b>
		28 Temporarily restricted net assets . . . . .	<b>2,855,037</b> 28	<b>3,907,110</b>
		29 Permanently restricted net assets . . . . .	0 29	0
		Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.		
30 Capital stock or trust principal, or current funds . . . . .		0 30	0	
31 Paid-in or capital surplus, or land, building, or equipment fund . . . . .		0 31	0	
32 Retained earnings, endowment, accumulated income, or other funds . . . . .		0 32	0	
33 Total net assets or fund balances . . . . .		<b>112,330,380</b> 33	<b>121,663,516</b>	
34 Total liabilities and net assets/fund balances . . . . .		<b>122,101,567</b> 34	<b>131,500,478</b>	

**Part XI . Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI . . . . . 

1 Total revenue (must equal Part VIII, column (A), line 12) . . . . .	1	34,376,351
2 Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	29,752,940
3 Revenue less expenses. Subtract line 2 from line 1 . . . . .	3	4,623,411
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	112,330,380
5 Net unrealized gains (losses) on investments . . . . .	5	4,610,869
6 Donated services and use of facilities . . . . .	6	0
7 Investment expenses . . . . .	7	0
8 Prior period adjustments . . . . .	8	0
9 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	98,856
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . . . . .	10	121,663,516

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII . . . . . 

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	<input checked="" type="checkbox"/>
2b Were the organization's financial statements audited by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	<input checked="" type="checkbox"/>
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	<input checked="" type="checkbox"/>
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .	3a	<input type="checkbox"/>
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	<input type="checkbox"/>

Form 990 (2012)

**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. ► See separate instructions.

OMB No 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

**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 11, 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 )
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  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
- 5  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).
- 7  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.)
- 9  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 )
- 10  An organization organized and operated exclusively to test for public safety See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
  - a  Type I    b  Type II    c  Type III-Functionally integrated    d  Type III-Non-functionally integrated
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
  - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
    - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
    - (ii) A family member of a person described in (i) above?
    - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
  - h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2012

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	27,630,394	26,091,101	26,407,580	32,422,531	31,290,873	143,842,479
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
4 Total. Add lines 1 through 3 . . . . .	27,630,394	26,091,101	26,407,580	32,422,531	31,290,873	143,842,479
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). . . . .						12,495,900
6 Public support. Subtract line 5 from line 4						131,346,579

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4 . . . . .	27,630,394	26,091,101	26,407,580	32,422,531	31,290,873	143,842,479
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	2,744,074	2,334,103	1,682,422	2,892,979	2,278,126	11,931,704
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0	426	3,417	5,619	0	9,462
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .	619,374	625,108	1,084,763	970,539	1,142,531	4,442,315
11 Total support. Add lines 7 through 10 . . . . .						160,225,960
12 Gross receipts from related activities, etc (see instructions) . . . . .					12	1,148,334
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	81.9758%
15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .	15	80.4178%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
6 Total. Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b. . . . .						
8 Public support (Subtract line 7c from line 6) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6. . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
13 Total support. (Add lines 9, 10c, 11, and 12) . . . . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15. . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17 . . . . .	18	%
19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)

Note 1 - Part II, Line 10, Other Income:

Revenue reported for 2008 - 2012 is gross revenue from special fundraising events.

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545-0047

**2012****Open to Public  
Inspection**

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input type="checkbox"/>	Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/>	Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

## 1 Purpose(s) of conservation easements held by the organization (check all that apply).

- Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

## 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a	Held at the End of the Tax Year
2a	
2b	
2c	
2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► -----	
4 Number of states where property subject to conservation easement is located ► -----	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► -----	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ -----	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i)	Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ -----
(ii)	Assets included in Form 990, Part X . . . . . ► \$ -----
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
a	Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ -----
b	Assets included in Form 990, Part X . . . . . ► \$ -----

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Schedule D (Form 990) 2012

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a  Public exhibition  
 b  Scholarly research  
 c  Preservation for future generations

- d  Loan or exchange programs  
 e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . .  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .					
b Contributions . . . . .					
c Net investment earnings, gains, and losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

Yes	No
3a(i)	
3a(ii)	
3b	

(i) unrelated organizations . . . . .  
 (ii) related organizations . . . . .

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .				
d Equipment . . . . .				
e Other . . . . .				
	1,227,042	926,792		300,250
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . . ►				300,250

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .	0	
(2) Closely-held equity interests . . . . .	0	
(3) Other		
(A) McDonald's Corporation	8,861,047	End of year market value
(B) Private equity investments	3,771,552	Cost
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) ►	12,632,599	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) ►		

**Part IX Other Assets.** See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) Intermediary third party liability	645,252
(3) (refer to Part XIII, Note 1)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►	645,252

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements . . . . .	1	<b>44,152,000</b>
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments . . . . .	2a	4,610,869
b Donated services and use of facilities . . . . .	2b	5,065,167
c Recoveries of prior year grants . . . . .	2c	98,856
d Other (Describe in Part XIII) . . . . .	2d	0
e Add lines 2a through 2d . . . . .	2e	<b>9,774,892</b>
3 Subtract line 2e from line 1 . . . . .	3	<b>34,377,108</b>
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	0
b Other (Describe in Part XIII) . . . . .	4b	(757)
c Add lines 4a and 4b . . . . .	4c	<b>(757)</b>
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . .	5	<b>34,376,351</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements . . . . .	1	<b>34,818,000</b>
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities . . . . .	2a	5,065,167
b Prior year adjustments . . . . .	2b	0
c Other losses . . . . .	2c	0
d Other (Describe in Part XIII) . . . . .	2d	0
e Add lines 2a through 2d . . . . .	2e	<b>5,065,167</b>
3 Subtract line 2e from line 1 . . . . .	3	<b>29,752,833</b>
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	
b Other (Describe in Part XIII) . . . . .	4b	107
c Add lines 4a and 4b . . . . .	4c	<b>107</b>
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .	5	<b>29,752,940</b>

**Part XIII Supplemental Information**

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

Note 1 - Part X - Other Liabilities, Line 1, Item (2):

Occasionally, RMHC receives contributions from donors who intended the funds to be used by one of its independently incorporated Local RMHC Chapters. In accordance with Generally Accepted Accounting Principles, RMHC reports funds held at the end of the year that have not yet been distributed to the Chapters as Intermediary Third Party Assets and Liabilities. RMHC has no discretionary spending authority over the use of these funds, but is merely acting in an agency capacity on behalf of the Chapters until the funds are disbursed. These funds are not part of an escrow account.

**Part XIII Supplemental Information (continued)**

Note 2 - Part X, Other Liabilities, Line 2:

The IRS has issued a ruling stating that RMHC is a Section 501(c)(3) charitable organization and qualifies as a public charity under Section 509(a)(1) of the IRC. As such, it is exempt from federal income taxation on related income. However, income from certain activities not directly related to RMHC's tax-exempt purpose is subject to taxation as unrelated business income. Income taxes for such unrelated business income were less than \$1,000 for the years ended December 31, 2012 and 2011. The federal and state tax returns of RMHC for 2009, 2010, and 2011 are subject to examination by the IRS and state taxing authorities, generally for three years after they were filed. RMHC has determined that it is not necessary to record a liability for uncertain tax positions as of December 31, 2012 and 2011.

Note 3 - Parts XI and XII, Other Reconciling Items:

Part XI, Line 4b - Reconciliation of Revenue:

Includes rounding difference\* of -\$757

Part XII, Line 4b - Reconciliation of Expenses:

Includes rounding difference\* of \$107

\* There are rounding differences when reconciling the numbers per the audited financial statements, which are rounded to the nearest whole thousand (\$1,000) dollar increment, back to the numbers per Form 990, which are rounded to the nearest whole (\$1) dollar increment.

**SCHEDULE F  
(Form 990)****Statement of Activities Outside the United States**

OMB No 1545-0047

**2012****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

**3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
<u>(1) Europe</u>			<u>Grantmaking</u>		<u>261,685</u>
<u>(2) Europe</u> Russia and the Newly			<u>Program Svcs</u>	<u>See Part V</u>	<u>27,159</u>
<u>(3) Independent States</u>			<u>Grantmaking</u>		<u>883,199</u>
<u>(4) North America</u>			<u>Grantmaking</u>		<u>489,522</u>
<u>(5) North America</u> Central America and			<u>Program Svcs</u>	<u>See Part V</u>	<u>4,617</u>
<u>(6) the Caribbean (CA&amp;C)</u>			<u>Grantmaking</u>		<u>243,128</u>
<u>(7) South America</u>			<u>Grantmaking</u>		<u>1,588,347</u>
<u>(8) South America</u>			<u>Program Svcs</u>	<u>See Part V</u>	<u>3,271</u>
<u>(9) Sub-Saharan Africa</u> East Asia and			<u>Grantmaking</u>		<u>1,211,369</u>
<u>(10) the Pacific (EA&amp;P)</u>			<u>Grantmaking</u>		<u>919,489</u>
<u>(11) EA&amp;P</u>			<u>Program Svcs</u>	<u>See Part V</u>	<u>36,012</u>
<u>(12) South Asia</u>			<u>Grantmaking</u>		<u>944,954</u>
<u>(13)</u>					
<u>(14)</u>					
<u>(15)</u>					
<u>(16)</u>					
<u>(17)</u>					
3a Sub-total. . . . .	0	0			<u>6,612,752</u>
b Total from continuation sheets to Part I . . . . .					
c Totals (add lines 3a and 3b)	0	0			<u>6,612,752</u>

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

Schedule F (Form 990) 2012

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Europe	a		50,000	Check			
(2)		Europe	a,c,f		125,000	Check			
(3)		Europe	b		10,000	Check			
(4)		Europe	b		20,000	Wire			
(5)		Europe	a,c		53,000	Check			
(6)	Russia and the Newly Independent States	a		883,199	Wire				
(7)	North America	a		10,000	Check				Ronald McDonald Care
(8)	North America	c,e		3,000	Check				387,482 Mobile FMV
(9)	North America	f		20,000	Check				
(10)	North America	f		40,000	Check				
(11)	North America	h		26,040	Check				
(12)	CA&C	a		50,000	Check				
(13)	CA&C	h		164,050	Check				
(14)	CA&C	h		26,040	Check				
(15)	South America	c,f		80,000	Wire				
(16)	South America	a,b		60,000	Check				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . .

3 Enter total number of other organizations or entities. . . . .

41  
0

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			South America	a	62,750	Check			
(2)			South America	b	100,000	Check			
(3)			South America	f	10,000	Check			
(4)			South America	a	55,700	Check			
(5)			South America	a	50,000	Check			
(6)			South America	a,b	60,000	Check			
(7)			South America	h	137,281	Check			
(8)			South America	h	943,577	Check			
(9)			South America	h	26,039	Check			
(10)			Sub-Saharan Africa	b	10,000	Wire			
(11)			Sub-Saharan Africa	h	407,460	Check			
(12)			Sub-Saharan Africa	h	297,972	Check			
(13)			Sub-Saharan Africa	h	26,039	Check			
(14)			Sub-Saharan Africa	h	199,253	Check			
(15)			Sub-Saharan Africa	h	268,057	Check			
(16)		E&P	a,c		183,000	Check			

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . .

3 Enter total number of other organizations or entities. . . . .

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		E&P	e		0	N/A		Ronald McDonald Care	FMV
(2)		E&P	a		50,000	Check			
(3)		E&P	a		100,000	Check			
(4)		E&P	f		10,000	Check			
(5)		E&P	h		26,039	Check			
(6)		E&P	i		25,000	Check			
(7)	South Asia	h			26,039	Check			
(8)	South Asia	h			893,915	Check			
(9)	South Asia	1			25,000	Check			
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . .  
 3 Enter total number of other organizations or entities . . . . .

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes,"  
*the organization may be required to file Form 926, Return by a US Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," *the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . . .  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"  
*the organization may be required to file Form 5471, Information Return of US Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* . . . . .  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a  
qualified electing fund during the tax year? If "Yes," *the organization may be required to file Form 8621,  
Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* . . . . .  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"  
*the organization may be required to file Form 8865, Return of US Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . .  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If  
"Yes," *the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* . . . . .  Yes  No

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

Note 1 - Part I, Line 2, Procedures for monitoring use of grant funds outside the US:  
The majority of grants outside the US were made to Local International RMHC Chapters.  
RMHC monitors the use of the funds in the following manner: All Chapters must submit a grant request that explains the proposed use of the funds and must agree in writing that funds received will only be used for the purposes requested in the grant proposal. US Field Service team members, who are unpaid volunteers, work with a specific International Chapter and are responsible for reviewing all grant requests for appropriateness of use and for subsequent follow-up to determine that funds granted by RMHC to each respective Chapter have been used for their stated purposes.  
On occasion, the team members will also make in-person visits to a specific Chapter location to conduct on-site training and will use that opportunity to verify that grant funds were utilized for their stated purposes. In addition, on an annual basis, each Chapter must submit a detailed accounting of the use of the funds received, as well as audited financial statements.  
All grants required to be included on Schedule F that were not made to Chapters were given to US organizations to be used for foreign activities. All of these organizations must submit a grant request that explains the proposed use of the funds and must agree in writing that funds received will only be used for the purposes requested in the grant proposal. RMHC team members, who are unpaid volunteers, are responsible for reviewing all grant requests for appropriateness of use and for subsequent follow-up to determine that funds granted have been used for their stated purposes. As part of the follow-up process, team members obtain a quarterly report of the status of the activities performed with the grant funds and a performance/outcomes report on the anniversary of their award date. This report includes a program budget and detailed accounting of the use of the funds.

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Note 2 - Part I, Line 3, Column (e), Type of program services conducted in region:

Program services provided by RMHC consisted of on-site Board and staff consultations and training by US Field Service team members who periodically visit a specific International Chapter in person.

Note 3 - Part II, Column (d), Purpose of grant:

(a) Ronald McDonald House Program support: includes new House seed grants, existing House construction grants to increase House size, and general House operating support, including miscellaneous supplies and equipment

(b) New Local Chapter seed grants

(c) Capacity Building Support: to help Chapters achieve a high level of excellence in management and operations, and to help them effectively and efficiently fulfill their mission. RMHC provides grants that underwrite resource development, strategic planning, provide technology upgrades, training and education of Board, staff and volunteers, and facilitation of networking opportunities with other Local Chapters

(e) Provide Chapter with a built-to-specification Ronald McDonald Care Mobile equipped to provide primary and specialty medical care and health education

(f) New Ronald McDonald Family Room seed grant funds

(h) Grants to improve the health of children: provide resources to support preventive and therapeutic programs, including pre-and-post natal care, immunizations, screening tests, physical exams, health education, applied research, accessible medical, surgical, and dental care, and general counseling and family support

(i) Grants to improve the well-being of children: provide resources to support programs ranging from child hunger to child homelessness, educational programs and those that enrich the lives of children by broadening their horizons through educational, cultural, and recreational experiences

**SCHEDULE G**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Supplemental Information Regarding  
Fundraising or Gaming Activities**Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

OMB No 1545-0047

**2012**Open to Public  
Inspection

Name of the organization

**RONALD MCDONALD HOUSE CHARITIES, INC.**

Employer identification number

**36-2934689****Part I****Fundraising Activities.** Complete if the organization answered "Yes" to 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.

- |  |   |
|--|---|
| a <input checked="" type="checkbox"/> Mail solicitations               | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants                |
| c <input checked="" type="checkbox"/> Phone solicitations              | g <input checked="" type="checkbox"/> Special fundraising events            |
| d <input checked="" type="checkbox"/> In-person solicitations          |   |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 N/A - paid less than five thousand						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, District of Columbia, Florida, Georgia, Hawaii, Illinois, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Washington, West Virginia, Wisconsin

**Part II**

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

	(a) Event #1 <u>Dinner/Auction</u> (event type)	(b) Event #2 <u>Golf Event</u> (event type)	(c) Other events <u>1</u> (total number)	(d) Total events (add col (a) through col (c))	
Revenue	<b>1</b> Gross receipts . . . . .	<b>3,578,964</b>	<b>1,583,250</b>	<b>448,428</b>	<b>5,610,642</b>
	<b>2</b> Less Contributions . . . . .	<b>2,823,495</b>	<b>1,355,940</b>	<b>326,889</b>	<b>4,506,324</b>
	<b>3</b> Gross income (line 1 minus line 2). . . . .	<b>755,469</b>	<b>227,310</b>	<b>121,539</b>	<b>1,104,318</b>
	<b>4</b> Cash prizes . . . . .	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>5</b> Noncash prizes . . . . .	<b>0</b>	<b>14,455</b>	<b>0</b>	<b>14,455</b>
	<b>6</b> Rent/facility costs . . . . .	<b>113,311</b>	<b>67,494</b>	<b>0</b>	<b>180,805</b>
	<b>7</b> Food and beverages . . . . .	<b>177,974</b>	<b>48,364</b>	<b>0</b>	<b>226,338</b>
	<b>8</b> Entertainment . . . . .	<b>106,723</b>	<b>25,000</b>	<b>0</b>	<b>131,723</b>
	<b>9</b> Other direct expenses . . . . .	<b>473,005</b>	<b>22,780</b>	<b>122,186</b>	<b>617,971</b>
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . .				► <b>( 1,171,292)</b>
	<b>11</b> Net income summary. Combine line 3, column (d), and line 10 . . . . .				► <b>-66,974</b>

**Part III**

**Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	<b>1</b> Gross revenue . . . . .		<b>38,213</b>	<b>38,213</b>
	<b>2</b> Cash prizes . . . . .		<b>0</b>	
	<b>3</b> Noncash prizes . . . . .		<b>3,163</b>	<b>3,163</b>
	<b>4</b> Rent/facility costs . . . . .		<b>0</b>	
	<b>5</b> Other direct expenses . . . . .		<b>0</b>	
	<b>6</b> Volunteer labor . . . . .	<input checked="" type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 0000 % <input type="checkbox"/> No
	<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . .			► <b>( 3,163)</b>
	<b>8</b> Net gaming income summary Combine line 1, column d, and line 7 . . . . .			► <b>35,050</b>

**9** Enter the state(s) in which the organization operates gaming activities Illinois

- a Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No  
b If "No," explain: \_\_\_\_\_

**10 a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No  
b If "Yes," explain: \_\_\_\_\_

- |  |   |     |         |     |           |
|--|---|-----|---------|-----|-----------|
| <p>11 Does the organization operate gaming activities with nonmembers? . . . . .</p> <p>12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .</p> <p>13 Indicate the percentage of gaming activity operated in:</p> <ul style="list-style-type: none"> <li>a The organization's facility . . . . .</li> <li>b An outside facility . . . . .</li> </ul> <p>14 Enter the name and address of the person who prepares the organization's gaming/special events books and records</p> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><table border="1" style="width: 100px; margin-bottom: 5px;"> <tr> <td style="padding: 2px;">13a</td> <td style="padding: 2px;">0.0000%</td> </tr> </table> <table border="1" style="width: 100px;"> <tr> <td style="padding: 2px;">13b</td> <td style="padding: 2px;">100.0000%</td> </tr> </table> | 13a | 0.0000% | 13b | 100.0000% |
| 13a  | 0.0000%   |     |         |     |           |
| 13b  | 100.0000%   |     |         |     |           |

Name ► Timothy Kennedy

Address ► One Kroc Drive, Oak Brook, IL 60523

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

c If "Yes," enter name and address of the third party

Name ►

**Address ►**

- ## **16 Gaming manager information:**

Name ► Timothy Kennedy

Gaming manager compensation ► \$ \_\_\_\_\_ 0

Description of services provided ► Volunteer responsible for coordinating and running RMHC raffle

Director/officer

Employee

Independent contractor

- 17 Mandatory distributions**

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE I**  
**(Form 990)**

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

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**RONALD McDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	<u>Atlanta Ronald McDonald House Charities, Inc.</u> 795 Gatewood Road NE, Atlanta, GA	58-1295754	501(c)(3)	274,730				Note (1) - b,d
(2)	<u>Central New York Ronald McDonald House Charities, Inc.</u> 1100 East Genesee Street, Syracuse, NY		501(c)(3)	162,917				Note (1) - a,b
(3)	<u>Ronald McDonald House Charities in Omaha, Inc.</u> 620 South 38th Avenue, Omaha, NE	22-2371193	501(c)(3)					
(4)	<u>Ronald McDonald House Charities of Alabama, Inc.</u> 1700 4th Avenue South, Birmingham, AL	47-0755104	501(c)(3)	35,134				Note (1) - b
(5)	<u>Ronald McDonald House Charities of Amarillo, Inc.</u> 1501 Street Drive, Amarillo, TX	63-0753358	501(c)(3)	67,276				Note (1) - b
(6)	<u>Ronald McDonald House Charities of Arkansas</u> 1009 Wolfe Street, Little Rock, AR	75-1790186	501(c)(3)	18,783				Note (1) - b
(7)	<u>Ronald McDonald House Charities of Arkoma, Inc.</u> 518 South Thompson, Suite D, Springdale, AR	73-1563945	501(c)(3)	25,943				Note (1) - b
(8)	<u>Ronald McDonald House Charities of Augusta, Inc.</u> 938 Greene Street, Augusta, GA	71-0525222	501(c)(3)	41,479				Note (1) - b
(9)	<u>Ronald McDonald House Charities of Austin/Central Texas, Inc.</u> 1315 Barbara Jordan Boulevard, Austin, TX	58-1509455	501(c)(3)	126,459				Note (1) - a,b,d
(10)	<u>Ronald McDonald House Charities of Baltimore</u> 635 West Lexington Street, Baltimore, MD	74-2277664	501(c)(3)	54,792				Note (1) - b,d
(11)	<u>Ronald McDonald House Charities of Beaumont</u> 3000 West Cedar, Beaumont, TX	52-1184957	501(c)(3)	90,411				Note (1) - b
(12)	<u>Ronald McDonald House Charities of Bismarck</u> PO Box 7323, 609 North 7th Street, Bismarck, ND	76-0450065	501(c)(3)	10,198				Note (1) - b
		36-3705683		30,942	403,516	FMV	Care Mobile	Note (1) - b,d,e
								▲ ----- 308 -----
								▼ ----- 0 -----

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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

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

**RONALD McDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	32																																																																																																																																																																											

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

► Attach to Form 990.

Name of the organization

**RONALD MCDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Ronald McDonald House Charities of Chicagoland & Northwest Indiana 1301 West 22nd Street, Suite 905, Oak Brook, IL	36-3532553	501(c)(3)	283,785				Note (1) - b,d
(2)	Ronald McDonald House Charities of Columbia, SC 2800 Colonial Drive, Columbia, SC	57-0725736	501(c)(3)	33,593				Note (1) - b,d
(3)	Ronald McDonald House Charities of Connecticut & Western Massachusetts, Inc. 501 George Street, New Haven, CT	06-1239203	501(c)(3)	104,897				Note (1) - b,d
(4)	Ronald McDonald House Charities of Corpus Christi, Inc. 3402 Fort Worth Street, Corpus Christi, TX	74-2378671	501(c)(3)	30,140				Note (1) - b,d
(5)	Ronald McDonald House Charities of Denver, Inc. 1300 East 21st Avenue, Denver, CO	84-0728926	501(c)(3)	158,459	140	FMV	Auction Items	Note (1) - b,d
(6)	Ronald McDonald House Charities of Eastern Iowa 730 Hawkins Drive, Iowa City, IA	42-1189783	501(c)(3)	51,310				Note (1) - b,d
(7)	Ronald McDonald House Charities of Eastern New England 3 Industrial Drive, #6, Windham, NH	22-2760752	501(c)(3)	236,349				Note (1) - b,d
(8)	Ronald McDonald House Charities of Eastern Wisconsin, Inc. 8948 Watertown Plank Road, Milwaukee, WI	39-1433107	501(c)(3)	121,783				Note (1) - b,d
(9)	Ronald McDonald House Charities of El Paso, Inc. 300 East California Avenue, El Paso, TX	74-2257357	501(c)(3)	67,913				Note (1) - b,d
(10)	Ronald McDonald House Charities of Erie, Inc. PO Box 9248, Erie, PA	25-1529707	501(c)(3)	13,288				Note (1) - b
(11)	Ronald McDonald House Charities of Greater Chattanooga, Inc. 200 Central Avenue, Chattanooga, TN	62-1327855	501(c)(3)	48,331				Note (1) - b,d
(12)	Ronald McDonald House Charities of Greater Cincinnati, Inc. 350 Erkenbrecher Avenue, Cincinnati, OH	31-0965333	501(c)(3)	52,951				Note (1) - b

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

JSA

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Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

**RONALD MCDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States**. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	1(a) Name and address of organization or government	1(b) EIN	1(c) IRC section if applicable	1(d) Amount of cash	1(e) Amount of non-cash assistance	1(f) Method of valuation (book, FMV, appraisal, other)	1(g) Description of non-cash assistance	1(h) Purpose of grant or assistance
(1)	Ronald McDonald House Charities of Greater Houston/Galveston, Inc.	76-0315037	501(c)(3)	237,586				Note (1) - b,d
	3664 Walnut Bend Lane, Bldg B, Houston, TX							
(2)	Ronald McDonald House Charities of Greater Las Vegas, Inc.	94-3108570	501(c)(3)	111,643				Note (1) - b,d
	2323 Potosi Street, Las Vegas, NV							
(3)	Ronald McDonald House Charities of Greater New Orleans, Inc.	72-0882569	501(c)(3)	113,627				Note (1) - b,d
	4403 Canal Street, New Orleans, LA							
(4)	Ronald McDonald House Charities of Greater North Texas, Inc.	3625 North Hall Street, Suite 1100, Dallas, TX	501(c)(3)	226,346				Note (1) - b,d
(5)	Ronald McDonald House Charities of Greater Washington D.C., Inc.	52-1132262	501(c)(3)	199,976	456	FMV	Auction Items	Note (1) - b,d,e
	3727 14th Street, NE, Washington, DC							
(6)	Ronald McDonald House Charities of Hawaii	1970 Judd Hillside Road, Honolulu, HI	99-0222124	501(c)(3)	49,940			Note (1) - b
(7)	Ronald McDonald House Charities of Idaho, Inc	101 Warm Springs Avenue, Boise ID	94-3030996	501(c)(3)	34,818			Note (1) - b
(8)	Ronald McDonald House Charities of Indiana Michigan, Inc.	615 North Michigan Street, South Bend, IN	35-1831691	501(c)(3)	20,728			Note (1) - b
(9)	Ronald McDonald House Charities of Jacksonville, Inc.	824 Children's Way, Jacksonville, FL	59-2625008	501(c)(3)	29,066			Note (1) - b
(10)	Ronald McDonald House Charities of Kansas City, Inc.	2502 Cherry Street, Kansas City, MO	43-1190760	501(c)(3)	63,605	96	FMV	Auction Items
(11)	Ronald McDonald House Charities of Kentucky, Inc.	550 South First Street, Louisville, KY	31-1053467	501(c)(3)	64,318			Note (1) - b,d
(12)	Ronald McDonald House Charities of Knoxville, Tennessee, Inc.	1705 West Clinch Avenue, Knoxville, TN	58-1510276	501(c)(3)	48,441			Note (1) - b

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  
3 Enter total number of other organizations listed in the line 1 table  
For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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

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

**RONALD McDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	34																																																																																																																																																								

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States**. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Ronald McDonald House Charities of New Mexico, Inc.	85-0283204	501(c)(3)	71,197				Note (1) - b,f
(2)	Ronald McDonald House Charities of Norfolk, VA, Inc.	54-1139497	501(c)(3)	54,729				Note (1) - b,d
(3)	Ronald McDonald House Charities of North Carolina, Inc.	56-1452714	501(c)(3)	286,108				Note (1) - b,d
(4)	Ronald McDonald House Charities of North Central Florida, Inc.	59-1887896	501(c)(3)	59,403				Note (1) - b
(5)	Ronald McDonald House Charities of Northeast Kansas	825 SW Buchanan Street, Topeka, KS	501(c)(3)	10,610				Note (1) - b
(6)	Ronald McDonald House Charities of Northeast Louisiana	200 South Third Street, Monroe, LA	72-1022797	501(c)(3)	18,596			Note (1) - b
(7)	Ronald McDonald House Charities of Northeast Texas	PO Box 2920, Athens, TX	75-2422188	501(c)(3)	16,013			Note (1) - b
(8)	Ronald McDonald House Charities of Northeast Indiana, Inc.	11109 Parkview Plaza Drive, Fort Wayne, IN	35-1950376	501(c)(3)	116,902			Note (1) - a,b
(9)	Ronald McDonald House Charities of Northeastern Ohio, Inc.	6611 Rockside Road, Suite 105, Independence, OH	34-1574291	501(c)(3)	80,295			Note (1) - b
(10)	Ronald McDonald House Charities of Northeastern Pennsylvania, Inc.	104 South State Street, Clarks Summit, PA	25-1719864	501(c)(3)	68,152			Note (1) - b
(11)	Ronald McDonald House Charities of Northern California, Inc.	2555 49th Street, Sacramento, CA	68-0147193	501(c)(3)	144,357			Note (1) - b,d
(12)	Ronald McDonald House Charities of Northwest Florida, Inc.	5200 Bayou Boulevard, Pensacola, FL	59-2172279	501(c)(3)	28,911			Note (1) - b

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
(1) Ronald McDonald House Charities of Northwest Ohio, Inc. 3883 Monroe Street, Toledo, OH	(2) Ronald McDonald House Charities of Oklahoma City, Inc. 1301 North East 14th Street, Oklahoma City, OK	(3) Ronald McDonald House Charities of Oregon & Southwest Washington, Inc. 2620 North Commercial Avenue, Portland, OR	(4) Ronald McDonald House Charities of Outstate Michigan, Inc. PO Box 534, Hudsonville, MI	(5) Ronald McDonald House Charities of Phoenix, Inc. 501 East Roanoke Avenue, Phoenix, AZ	(6) Ronald McDonald House Charities of Pittsburgh, Inc. 451 44th Street, Pittsburgh, PA	(7) Ronald McDonald House Charities of Richmond, Virginia, Inc. 2330 Monument Avenue, Richmond, VA	(8) Ronald McDonald House Charities of Rochester, NY, Inc. 333 Westmoreland Drive, Rochester, NY	(9) Ronald McDonald House Charities of San Antonio, Inc. 4803 Sid Katz, San Antonio, TX	(10) Ronald McDonald House Charities of San Diego 2929 Children's Way, San Diego, CA	(11) Ronald McDonald House Charities of Siouxland, Inc. 2500 Nebraska Street, Sioux City, IA	(12) Ronald McDonald House Charities of South Dakota, Inc. 825 South Lake Avenue, Sioux Falls, SD	(13) Ronald McDonald House Charities of Texas, Inc. 74-2140528	(14) Ronald McDonald House Charities of Virginia, Inc. 501(c)(3)	(15) Ronald McDonald House Charities of Washington, D.C., Inc. 16-1271311	(16) Ronald McDonald House Charities of Wisconsin, Inc. 4803 Sid Katz, Milwaukee, WI	(17) Ronald McDonald House Charities of Wyoming, Inc. 2929 Children's Way, Cheyenne, WY	(18) Ronald McDonald House Charities of the Carolinas, Inc. 46-037152	(19) Ronald McDonald House Charities of the Midwest, Inc. 501(c)(3)	(20) Ronald McDonald House Charities of the Northeast, Inc. 501(c)(3)
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance													
34-1349742	501(c)(3)	36,016				Note (1) - b													
501(c)(3)		92,770				Note (1) - b,d													
501(c)(3)		96,667				Note (1) - b													
501(c)(3)		222,731				Note (1) - b,d													
501(c)(3)		176,373				Note (1) - b,d													
501(c)(3)		101,552	96	FMV	Auction items	Note (1) - b													
501(c)(3)		41,789				Note (1) - b,d													
501(c)(3)		23,463				Note (1) - b													
501(c)(3)		119,892				Note (1) - b,d													
501(c)(3)		72,567	140	FMV	Auction items	Note (1) - b													
501(c)(3)		12,325				Note (1) - b,d													
501(c)(3)		30,198				Note (1) - b													

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
**RONALD MCDONALD HOUSE CHARITIES, INC.**

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

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Employer identification number

36-2934689

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Ronald McDonald House Charities of South Florida, Inc.	15 SE 15th Street, Fort Lauderdale, FL	59-1899866	501(c)(3)	172,931	1,359	FMV	Auction Items	Note (1) - b,d
(2) Ronald McDonald House Charities of Southeast Michigan, Inc.	3911 Beau Bien Street, Detroit, MI	38-2182406	501(c)(3)	127,874				Note (1) - b
(3) Ronald McDonald House Charities of Southern Arizona, Inc.	PO Box 40725, Tucson, AZ	95-3526934	501(c)(3)	34,454				Note (1) - b
(4) Ronald McDonald House Charities of Southern California	765 South Pasadena Avenue, Pasadena, CA	95-3167869	501(c)(3)	470,965	460	FMV	Auction Items	Note (1) - a,b,d
(5) Ronald McDonald House Charities of Southern Colorado, Inc.	311 North Logan, Colorado Springs, CO	84-1013843	501(c)(3)	31,487				Note (1) - b,f
(6) Ronald McDonald House Charities of Southern West Virginia, Inc.	302 30th Street SE, Charleston, WV	55-0631050	501(c)(3)	33,563				Note (1) - b
(7) Ronald McDonald House Charities of Southwest Florida, Inc.	16100 Roserush Court, Fort Myers, FL	11-3704163	501(c)(3)	53,739				Note (1) - b,d
(8) Ronald McDonald House Charities of Southwest VA, Inc.	2224 South Jefferson Street, Roanoke, VA	54-1244769	501(c)(3)	26,848				Note (1) - b
(9) Ronald McDonald House Charities of Spokane	1015 West 5th Avenue, Spokane, WA	91-1176115	501(c)(3)	51,262				Note (1) - b
(10) Ronald McDonald House Charities of St. Louis, Inc.	3450 Park Avenue, St. Louis, MO	43-1160478	501(c)(3)	89,074				Note (1) - b,c
(11) Ronald McDonald House Charities of Tallahassee, Inc.	712 East 7th Avenue, Tallahassee, FL	59-2794505	501(c)(3)	19,626				Note (1) - b,d
(12) Ronald McDonald House Charities of Tampa Bay, Inc.	28 Columbia Drive, Tampa Bay, FL	59-1835985	501(c)(3)	307,891				Note (1) - b,d

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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► Attach to Form 990.

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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(1) Ronald McDonald House Charities of Temple, Texas 2415 South 47th Street, Temple, TX	74-2345274	501(c)(3)		30,896				Note (1) - b,d
(2) Ronald McDonald House Charities of Texarkana 2015 Galleria Oaks Drive, Texarkana, TX	75-2561173	501(c)(3)		21,896				Note (1) - b
(3) Ronald McDonald House Charities of the Bay Area, Inc. 2999 Oak Road, Suite 900, Walnut Creek, CA	94-3083711	501(c)(3)		163,492	412	FMV	Auction items	Note (1) - b,d
(4) Ronald McDonald House Charities of the Bluegrass, Inc. PO Box 22414, Lexington, KY	61-0986164	501(c)(3)		38,035				Note (1) - b
(5) Ronald McDonald House Charities of the Capital Region, Inc. 139 South Lake Avenue, Albany, NY	22-2356004	501(c)(3)		39,866				Note (1) - b
(6) Ronald McDonald House Charities of the Carolinas, Inc. 706 Grove Road, Greenville, SC	57-0844123	501(c)(3)		69,829				Note (1) - b,d
(7) Ronald McDonald House Charities of the Central Valley, Inc. 9161 Randal Way, Madera, CA	94-2864490	501(c)(3)		35,664	137	FMV	Auction items	Note (1) - b
(8) Ronald McDonald House Charities of the Coastal Empire 4710 Waters Avenue, Savannah, GA	58-1630107	501(c)(3)		24,274				Note (1) - b
(9) Ronald McDonald House Charities of the Four States 3402 South Jackson, Joplin, MO	43-1758397	501(c)(3)		11,254				Note (1) - b
(10) Ronald McDonald House Charities of the Huron Valley 1600 Washington Heights, Ann Arbor, MI	38-2473817	501(c)(3)		14,102				Note (1) - b
(11) Ronald McDonald House Charities of the Intermountain Area, Inc. 1135 East South Temple, Salt Lake City, UT	74-2386043	501(c)(3)		200,155				Note (1) - a,b
(12) Ronald McDonald House Charities of the Miami Valley Region, Inc. 555 Valley Street, Dayton, OH	31-0964733	501(c)(3)		50,358				Note (1) - b

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .....

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Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Ronald McDonald House Charities of the New York Tri-State Area, Inc. 111 Wood Avenue South, Suite 400, Iselin, NJ	22-3188156	501(c)(3)	395,782				Note (1) - b,d
(2)	Ronald McDonald House Charities of the Ohio Valley, Inc. 3540 Washington Avenue, Evansville, IN		501(c)(3)	25,436				Note (1) - b
(3)	Ronald McDonald House Charities of the Ozarks, Inc. 949 East Primrose Street, Springfield, MO	43-1371143	501(c)(3)	127,334				Note (1) - a,b
(4)	Ronald McDonald House Charities of the Philadelphia Region, Inc. 200 South Broad Street, 10th Floor, Philadelphia, PA	23-2705170	501(c)(3)	320,891				Note (1) - b,d
(5)	Ronald McDonald House Charities of the Red River Valley 1330 18th Avenue South, Fargo, ND	45-0365598	501(c)(3)	22,132				Note (1) - b
(6)	Ronald McDonald House Charities of the Rio Grande Valley, Inc. 1720 Treasure Hills Boulevard, Harlingen, TX	74-2656780	501(c)(3)	55,583				Note (1) - b,d
(7)	Ronald McDonald House Charities of the Southwest, Inc. 3413 - 10th Street, Lubbock, TX	75-1915179	501(c)(3)	41,630				Note (1) - b,d
(8)	Ronald McDonald House Charities of the Tri-State, Inc. 1500 17th Street, Huntington, WV	55-0643445	501(c)(3)	25,969				Note (1) - b
(9)	Ronald McDonald House Charities of TriState, Inc. 240 Berger Road, Paducah, KY	61-1224406	501(c)(3)	31,844				Note (1) - b
(10)	Ronald McDonald House Charities of Tulsa, Inc. 6102 South Hudson Avenue, Tulsa, OK	73-1313892	501(c)(3)	37,303				Note (1) - b
(11)	Ronald McDonald House Charities of West Georgia, Inc. 1959 Hamilton Road, Columbus, GA	58-2065776	501(c)(3)	11,280				Note (1) - b
(12)	Ronald McDonald House Charities of Western New York, Inc. 780 West Ferry Street, Buffalo, NY	22-2438932	501(c)(3)	29,694				Note (1) - b

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JSA

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

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Name of the organization  
RONALD McDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section, if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Ronald McDonald House Charities of Western Washington & Alaska 5130 40th Avenue NE, Seattle WA	91-1061043	501(c)(3)	202,644	140	FMV	Auction Items	Note (1) - b
(2)	Ronald McDonald House Charities of Western Wisconsin & Southeastern Minnesota, Inc. 2700 National Drive, Suite 100, Onalaska, WI	39-1794402	501(c)(3)	67,609				Note (1) - b,d
(3)	Ronald McDonald House Charities of Wichita, Inc. 1110 North Emporia, Wichita, KS	48-0918101	501(c)(3)	31,251				Note (1) - b
(4)	Ronald McDonald House Charities, Northern Nevada, Inc. 323 Maine Street, Reno, NV	94-2863819	501(c)(3)	49,146				Note (1) - b,d,f
(5)	Ronald McDonald House Charities, Upper Midwest 818 Fulton Street SE, Minneapolis, MN	41-1313107	501(c)(3)	124,887	180	FMV	Auction Items	Note (1) - b
(6)	Southern Appalachian Ronald McDonald House Charities, Inc. 418 North State of Franklin Road, Johnson City, TN	62-1578123	501(c)(3)	35,933				Note (1) - b
(7)	Philadelphia Ronald McDonald House, Inc. 200 South Broad Street, 10th Floor, Philadelphia, PA	23-7377505	501(c)(3)	11,900	260	FMV	Auction Items	Note (1) - a,f
(8)	Ronald McDonald House of Chapel Hill, Inc. 101 Old Mason Farm Road, Chapel Hill, NC	56-1413188	501(c)(3)	100,000				Note (1) - a
(9)	Ronald McDonald House of Cleveland, Inc. 10415 Euclid Avenue, Cleveland, OH	34-1269123	501(c)(3)	100,000				Note (1) - a
(10)	Ronald McDonald House of Durham, Inc. 506 Alexander Avenue, Durham, NC	56-1220376	501(c)(3)	110,000				Note (1) - a
(11)	Ronald McDonald House of Houston, Inc. 1907 Holcombe Boulevard, Houston, TX	74-1984499	501(c)(3)	32,000				Note (1) - f
(12)	Ronald McDonald House of Eastern Carolina at Greenville, Inc. 529 Moyer Boulevard, Greenville, NC	56-1420505	501(c)(3)	50,000				Note (1) - f

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JSA

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

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(1)	Ronald McDonald House of Fort Worth, Inc. 1004 7th Avenue, Fort Worth, TX	75-1754490	501(c)(3)	100,000				Note (1) - a
(2)	Ronald McDonald House of Indiana 435 Limestone Street, Indianapolis, IN	35-1497202	501(c)(3)	6,725				Note (1) - c
(3)	Ronald McDonald House of Springfield, Inc. 34 Chapin Terrace, Springfield, MA	04-2971480	501(c)(3)	27,739				Note (1) - a
(4)	Ronald McDonald House of Scranton, Inc. 332 Wheeler Avenue, Scranton, PA	22-2400153	501(c)(3)	10,000				Note (1) - f
(5)	UT Health Science Ctr Houston 1851 Crosspoint, Houston, TX	74-1761309	Govt	0	469,842	FMV	Care Mobile	Note (1) - e
(6)	Tooth Truck, Inc. 949 E. Primrose Street, Springfield, MO	41-2028871	501(c)(3)	30,000				Note (1) - e
(7)	Beaufort-Jasper-Hampton Comprehensive Health Service, Inc. PO Box 357, Ridgeland, SC	57-0523586	501(c)(3)	17,500				Note (1) - e
(8)	UPMC 4401 Penn Avenue, Pittsburgh, PA	25-0402510	501(c)(3)	35,353				Note (1) - e
(9)	John Muir Foundation 1341 Galaxy Way, Suite D, Concord, CA	94-2650855	501(c)(3)	18,208				Note (1) - e
(10)	National Childhood Cancer Foundation 4600 East West Highway, Suite 600, Bethesda, MD	95-4132414	501(c)(3)	203,634				Note (1) - h
(11)	Children's Hospital of Los Angeles 4650 Sunset Boulevard, MS 29, Los Angeles, CA	95-1690977	501(c)(3)	100,000				Note (1) - h
(12)	Kids N Moms Foundation 1032 Irving Street, Suite 1023, San Francisco, CA	94-3193431	501(c)(3)	100,000				Note (1) - h

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Schedule I (Form 990) (2012)

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**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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(1) Wyman Center, Inc.	600 Kiwanis Drive, Eureka, MO	43-0653263	501(c)(3)	150,000				Note (1) - 1
(2) American Red Cross	PO Box 37243, Washington, DC	53-0196605	501(c)(3)	125,000				Note (1) - 1
(3) Boys and Girls Clubs of Greater Washington	5070 Dale Boulevard, Dale City, VA	53-0236759	501(c)(3)	25,000				Note (1) - 1
(4) Office of Cook County Public Guardian	2245 West Ogden Avenue, 4th Floor, Chicago, IL	36-3166053	Gov't	20,000				Note (1) - 1
(5) Children's Defense Fund	25 E Street, NW, Washington, DC	52-0895622	501(c)(3)	25,000				Note (1) - 1
(6) Grace United Methodist Church	3000 East Garth Road, Naperville, IL	36-2340309	501(c)(3)	7,500				Note (1) - 1
(7) Tufts Medical Center Parent Inc.	800 Washington Street #231, Boston, MA	04-3400617	501(c)(3)	100,000				Note (1) - 9
(8) Tampa General Hospital Foundation, Inc.	PO Box 1289, Tampa, FL	23-7354477	501(c)(3)	38,000				Note (1) - 9
(9) Crossnore School, Inc.	100 DAR Drive, Crossnore, NC	56-0567980	501(c)(3)	32,367				Note (1) - 9
(10) University of Texas System Medical Foundation	301 University Boulevard, Galveston, TX	74-1769336	501(c)(3)	32,000				Note (1) - 9
(11) Essentia Health Foundation	502 East Second Street, Duluth, MN	27-1984704	501(c)(3)	30,000				Note (1) - 9
(12) Medical Team International	14150 SW Milton Court, Tigard, OR	93-0878944	501(c)(3)	30,000				Note (1) - 9

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Department of the Treasury  
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(1)	<u>Save the Children Federation Inc.</u>	06-0726487	501(c)(3)	30,000				Note (1) - g
54	<u>Wilton Road, Westport, CT</u>							
(2)	<u>United Cerebral Palsy Association of Miami, Inc.</u>	59-0637822	501(c)(3)	25,000				Note (1) - g
	<u>1411 NW 14 Avenue, Miami, FL</u>							
(3)	<u>Faiths Lodge</u>	20-4967588	501(c)(3)	25,000				Note (1) - g
	<u>4048 Lakeland Avenue N, #580, Minneapolis, MN</u>							
(4)	<u>Viterbo College Inc.</u>	39-0978445	501(c)(3)	23,500				Note (1) - g
	<u>815 Ninth Street South, LaCrosse, WI</u>							
(5)	<u>St. Joseph's Hospital of Tampa Foundation Inc.</u>	59-1100828	501(c)(3)	22,500				Note (1) - g
	<u>3001 West Dr. Martin Luther King Blvd, Tampa, FL</u>							
(6)	<u>Erlanger Health System Foundations</u>	58-1664027	501(c)(3)	20,000				Note (1) - g
	<u>910 Blackford Street, Chattanooga, TN</u>							
(7)	<u>Doernbecher Childrens Hospital Foundation</u>	93-0579569	501(c)(3)	19,000				Note (1) - g
	<u>1121 SW Salmon, Suite 100, Portland, OR</u>							
(8)	<u>Maine United Methodist Church</u>	38-2463116	501(c)(3)	17,500				Note (1) - g
	<u>14861 Washington Street, Marquette, MI</u>							
(9)	<u>Windridge Therapeutic Equestrian Center of East Texas, Inc.</u>	75-2272026	501(c)(3)	17,500				Note (1) - g
	<u>PO Box 5932, Longview, TX</u>							
(10)	<u>City of Philadelphia Tee Administering Wills Eye Institute</u>	23-6000204	501(c)(3)	17,500				Note (1) - g
	<u>840 Walnut Street, Suite 1540, Philadelphia, PA</u>							
(11)	<u>Daybreak Rotary Foundation</u>	43-1811626	501(c)(3)	17,500				Note (1) - g
	<u>2811 North Brownell Avenue, Joplin, MO</u>							
(12)	<u>Family &amp; Community Services, Inc.</u>	34-1902451	501(c)(3)	17,497				Note (1) - g
	<u>705 Oakwood Street, Suite 221, Ravenna, OH</u>							

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**2012**

Open to Public  
Inspection

**SCHEDULE I**  
**(Form 990)**

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OMB No. 1545-0047

**2012**

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Schedule I, Page 1 n

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

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(1) Village Network PO Box 518, Smithville, OH	34-0768857	501(c)(3)		17,358				Note (1) - g
(2) Foundation of St. Josephs Hospital of Marshfield, Inc. 611 St Joseph's Avenue, Marshfield, WI	39-1684957	501(c)(3)		16,500				Note (1) - g
(3) Monimacle Incorporated 4755 Kingsway Drive, Suite 105, Indianapolis, IN	20-0403793	501(c)(3)		15,000				Note (1) - g
(4) Providence Health & Services Foundation 18324 Clark Street, Tarzana, CA	95-3544877	501(c)(3)		14,860				Note (1) - g
(5) Young Mens Christian Association of Metropolitan Los Angeles 6901 Lennox Avenue, Van Nuys, CA	95-1644052	501(c)(3)		13,500				Note (1) - g
(6) Challengers Boys & Girls Club 5029 South Vermont Avenue, Los Angeles, CA	95-26337167	501(c)(3)		13,000				Note (1) - g
(7) Community Lodgings Inc. 3912 Elbert Avenue, Suite 108, Alexandria, VA	54-1428495	501(c)(3)		12,500				Note (1) - g
(8) Safe Water Instruction Means Safety Foundation Inc. 1 Hall of Fame Drive, Fort Lauderdale, FL	65-0935739	501(c)(3)		12,500				Note (1) - g
(9) Miami Valley Hospital Foundation 31 Wyoming Street, Dayton, OH	31-1040231	501(c)(3)		12,500				Note (1) - g
(10) Childrens Medical Center One Children's Plaza, Dayton, OH	31-0672132	501(c)(3)		12,500				Note (1) - g
(11) Family Violence Prevention Center, Inc. 612 Wade Avenue, Raleigh, NC	58-1320613	501(c)(3)		12,500				Note (1) - g
(12) Rotary Area 4 Can Do To Go Playground Inc. 420 Pennsylvania Avenue, Suite 2, Seaford, DE	27-0356415	501(c)(3)		12,500				Note (1) - g

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States**. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Timothy School Development Fund Inc.	973 Old Lancaster Road, Berwyn, PA	23-3051515	501(c)(3)	12,500				Note (1) - g
(2) Free Minds Book Club & Writing Workshop	2201 P Street, NW, Washington, DC	43-2066514	501(c)(3)	12,500				Note (1) - g
(3) Police Athletic League of Tampa Inc.	1924 Diana Street, Tampa, FL	23-7079352	501(c)(3)	12,500				Note (1) - g
(4) Ann Storch Center, Inc.	1790 SW 43rd Way, Fort Lauderdale, FL	59-2171081	501(c)(3)	12,500				Note (1) - g
(5) Sheriff's Youth Foundation of Los Angeles County	4700 Ramona Boulevard, 4th Fl., Monterey Park, CA	95-4047797	501(c)(3)	12,500				Note (1) - g
(6) Lenoir County Public Schools	201 South McDaniel Street, Kinston, NC	56-6001063	School Dist.	12,500				Note (1) - g
(7) Hopeworks N Camden Inc.	543 State Street, Camden, NJ	31-1660671	501(c)(3)	12,500				Note (1) - g
(8) Saint James School	3217 West Clearfield Street, Philadelphia, PA	45-2353683	501(c)(3)	12,500				Note (1) - g
(9) Attention, Inc.	3080 Broadway, Boulder, CO	84-5071145	501(c)(3)	12,500				Note (1) - g
(10) Providence Health & Services Oregon	830 NE 47th Avenue, Portland, OR	51-0216587	501(c)(3)	12,500				Note (1) - g
(11) Childrens Heart Foundation	3006 South Maryland Pkwy, Suite 690, Las Vegas, NV	88-0405506	501(c)(3)	12,500				Note (1) - g
(12) Courage Unlimited Inc.	PO Box 3506, Glyndon, MD	26-0113443	501(c)(3)	12,483				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .....

3 Enter total number of other organizations listed in the line 1 table .....

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

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, Other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>Devereux Foundation</u> 620 Boot Road, Downingtown, PA	23-1390618	501(c)(3)		12,350				Note (1) - g
(2) <u>Community Theatre of Greensboro</u> 200 North Davie Street, Suite 9, Greensboro, NC	56-6085349	501(c)(3)		11,500				Note (1) - g
(3) <u>Path of Life Ministries</u> PO Box 1445, Riverside, CA	33-0724945	501(c)(3)		11,500				Note (1) - g
(4) <u>Every Woman's Place</u> 175 West Apple Avenue Muskegon, MI	38-2072675	501(c)(3)		10,986				Note (1) - g
(5) <u>Wauseon Area Foundation</u> 750 Hemlock Street, Wauseon, OH	34-1870180	501(c)(3)		10,050				Note (1) - g
(6) <u>Portland Public Schools</u> 1100 Ionia Road, Portland, MI	38-6001739	School Dist.		10,000				Note (1) - g
(7) <u>Meadville Medical Center Foundation</u> 1035 Grove Street, Meadville, PA	25-1681342	501(c)(3)		10,000				Note (1) - g
(8) <u>Susquehanna Health Foundation</u> 1001 Grampian Boulevard, Williamsport, PA	23-2743470	501(c)(3)		10,000				Note (1) - g
(9) <u>Arbor Circle Corporation</u> 1115 Ball NE, Grand Rapids, MI	38-3263853	501(c)(3)		10,000				Note (1) - g
(10) <u>Kids Food Basket</u> 2055 Oak Industrial Dr. NE, Ste C, Grand Rapids, MI	04-3760991	501(c)(3)		10,000				Note (1) - g
(11) <u>Salvation Army A California Corporation</u> 1370 Pennsylvania, Denver, CO	94-1156347	501(c)(3)		10,000				Note (1) - g
(12) <u>Friendship Home, Inc.</u> 458 Main Street, Lowell, MA	04-8295500	501(c)(3)		10,000				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
► Attach to Form 990.

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part II General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Alexandria Seaport Foundation PO Box 25036, Alexandria, VA	54-1208614	501(c)(3)		10,000				Note (1) - g
(2) All Childrens Hospital Foundation, Inc. 500 Seventh Avenue South, Tampa, FL	59-2481738	501(c)(3)		10,000				Note (1) - g
(3) Family Support Services of North Florida, Inc. 4057 Carmichael Avenue, Suite 101, Jacksonville, FL	59-3759863	501(c)(3)		10,000				Note (1) - g
(4) Young Mens Christian Association of Florida First 6079 Bagley Road, Jacksonville, FL	59-0638514	501(c)(3)		10,000				Note (1) - g
(5) Boys Club of Baldwin Park 503 North Glendora Avenue, La Puente, CA	95-2935952	501(c)(3)		10,000				Note (1) - g
(6) Me Fine Foundation 5100 US Highway 70 East, Princeton, NC	20-1819368	501(c)(3)		10,000				Note (1) - g
(7) Island Harvest 199 Second Street, Mineola, NY	11-3136350	501(c)(3)		10,000				Note (1) - g
(8) Volunteer Center of Greater Orange County 1901 East 4th Street, Suite 100, Santa Ana, CA	95-2021700	501(c)(3)		10,000				Note (1) - g
(9) Virginia Garcia Memorial Health Center PO Box 486, Cornelius, OR	93-0717997	501(c)(3)		10,000				Note (1) - g
(10) Blessings in a Backpack Inc. 12271 Towne Lake Drive, Fort Myers, FL	26-1964620	501(c)(3)		10,000				Note (1) - g
(11) Bay Area Womens Center 3411 East Midland Road, Bay City, MI	38-2118004	501(c)(3)		9,879				Note (1) - g
(12) Family Promise of Santa Clarita Valley 18555 Soledad Canyon Road, Canyon Country, CA	27-0443114	501(c)(3)		9,750				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
► Attach to Form 990.

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Spectrum Health Foundation 100 Michigan Street, NE MC004, Grand Rapids, MI	38-2752328	501(c)(3)		9,693				Note (1) - g
(2) Young Readers Council 286 Todd Avenue, Hollidaysburg, PA	27-0087778	501(c)(3)		9,375				Note (1) - g
(3) Central District Health Department 707 North Armstrong Place, Boise, ID	82-0335015	Gov't		9,250				Note (1) - g
(4) United Cerebral Palsy of Orange County Inc. 980 Roosevelt, Suite 100, Irvine, CA	95-1856340	501(c)(3)		9,092				Note (1) - g
(5) MS State Dept. of Health PO Box 1700, Jackson, MS	64-6000775	Gov't		8,925				Note (1) - g
(6) Childrens Hospital of the Kings Daughters, Inc. 601 Children's Lane, Norfolk, VA	54-0506321	501(c)(3)		8,875				Note (1) - g
(7) Chadrion Community Hospital Corp. 821 Morehead Street, Chadron, NE	47-0482234	501(c)(3)		8,855				Note (1) - g
(8) University of Mississippi Medical Center 2500 North State Street, Jackson, MS	64-60008520	501(c)(3)		8,525				Note (1) - g
(9) Indian Trails Camp Inc. 0-1859 Lake Michigan Drive NW, Grand Rapids, MI	38-6027165	501(c)(3)		8,514				Note (1) - g
(10) Ready For School 100 East 8th Street, Suite 240, Holland, MI	27-4898652	501(c)(3)		8,250				Note (1) - g
(11) Allied Services Foundation 100 Abingdon Executive Park, Clarks Summit, PA	23-2523682	501(c)(3)		8,250				Note (1) - g
(12) Council on Domestic Violence for Page County, Inc. 216 West Main Street, Luray, VA	54-1388637	501(c)(3)		8,000				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

► Attach to Form 990.

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331</																																																																																																																																																																									

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

► Attach to Form 990.

Name of the organization

**RONALD MCDONALD HOUSE CHARITIES, INC.**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	<u>(1) Exchange Club Child Abuse Prevention Center of New York, Inc.</u> 249 Hooker Avenue, Poughkeepsie, NY	14-1584031	501(c)(3)	7,500				Note (1) - g
	<u>(2) Miami Childrens Museum Inc.</u> 980 MacArthur Causeway, Miami, FL	59-2296999	501(c)(3)	7,500				Note (1) - g
	<u>(3) Mercer Family Resource Center, Inc.</u> 535 West Yellowstone, Casper, WY	83-0211522	501(c)(3)	7,500				Note (1) - g
	<u>(4) Center for Inspired Teaching</u> 1436 U Street, NW, Suite 400, Washington, DC	52-1944180	501(c)(3)	7,500				Note (1) - g
	<u>(5) Blair County Respiratory Disease Society</u> 159 Lakemont Park Boulevard, Altoona, PA	25-1697156	501(c)(3)	7,500				Note (1) - g
	<u>(6) United Negro College Fund, Inc.</u> 3737 North Meridian Street, Ste 203, Indianapolis, IN	13-1624241	501(c)(3)	7,500				Note (1) - g
	<u>(7) Kendricks Camps Inc.</u> 8355 Providence Drive, Fishers, IN	20-1788420	501(c)(3)	7,500				Note (1) - g
	<u>(8) Conejo Free Clinic</u> 80 East Hillcrest Drive #102, Thousand Oaks, CA	95-3177953	501(c)(3)	7,500				Note (1) - g
	<u>(9) John Avery Boys &amp; Girls Club</u> PO Box 446, Durham, NC	56-6001906	501(c)(3)	7,500				Note (1) - g
	<u>(10) Keep Youth Doing Something Inc.</u> 6740 Kester Avenue, Suite 200, Van Nuys, CA	95-4426350	501(c)(3)	7,500				Note (1) - g
	<u>(11) Food Bank of Siouxland Inc.</u> 1313 11th Street, Sioux City, IA	42-1381516	501(c)(3)	7,500				Note (1) - g
	<u>(12) Fogthill Unity Center</u> 415 West Chestnut Avenue, Monrovia, CA	95-4310817	501(c)(3)	7,500				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
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1	2	3	4	5	6	7	8	9	10
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) Onegeneration 17400 Victory Boulevard, Van Nuys, CA	95-4066979	501(c)(3)	7,500						Note (1) - g
(2) Child Development Institute 6340 Variel Avenue, Suite A, Woodland Hills, CA	95-4545540	501(c)(3)	7,500						Note (1) - g
(3) Childrens Burn Foundation 5000 Van Nuys Blvd, Suite 450, Sherman Oaks, CA	95-3954352	501(c)(3)	7,500						Note (1) - g
(4) Girl Scouts of Greater Los Angeles 801 South Grand Avenue, Suite 300, Los Angeles, CA	95-1644033	501(c)(3)	7,500						Note (1) - g
(5) City Year Inc. 88 East Broad Street, Suite 800, Columbus, OH	22-2882549	501(c)(3)	7,500						Note (1) - g
(6) Girl Scouts of Ohio's Heartland Inc. 1700 Watermark Drive, Columbus, OH	31-4379475	501(c)(3)	7,500						Note (1) - g
(7) Bronx Childrens Museum PO Box 1381, Bronx, NY	26-0579140	501(c)(3)	7,500						Note (1) - g
(8) Unity Shoppe Inc. 1219 State Street, Santa Barbara, CA	77-0391064	501(c)(3)	7,500						Note (1) - g
(9) Riverside Community College District Foundation 4800 Magnolia Avenue, Riverside, CA	95-2993847	501(c)(3)	7,500						Note (1) - g
(10) Figure Skating in Harlem Inc. 361 West 125th Street, 2nd Floor, New York, NY	13-3945168	501(c)(3)	7,500						Note (1) - g
(11) Kinfolk Ltd 1600 Rockland Road, Wilmington, DE	51-0391015	501(c)(3)	7,500						Note (1) - g
(12) North Texas Food Bank 4500 Cockrell Hill Road, Dallas, TX	75-1785357	501(c)(3)	7,500						Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

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

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Howard County Public Schools Educational Foundation Inc.	10920 Route 108, Ellicott City, MD	20-4840080	501(c)(3)	7,500				Note (1) - g
(2) Happy Hollow Childrens Camp	615 North Alabama Street, Suite 228, Indianapolis, IN	35-0942648	501(c)(3)	7,500				Note (1) - g
(3) Boys & Girls Clubs of Greater Flint	3701 North Averill Avenue, Flint, MI	38-3381808	501(c)(3)	7,400				Note (1) - g
(4) Youth Challenge	800 Sharon Drive, Westlake, OH	34-1396825	501(c)(3)	7,000				Note (1) - g
(5) Shake-a-Leg Inc.	PO Box 1284, Newport, RI	05-0399703	501(c)(3)	7,000				Note (1) - g
(6) Emmanuel Cancer Foundation, Inc.	1833 Front Street, Scotch Plains, NJ	22-2459774	501(c)(3)	7,000				Note (1) - g
(7) American National Red Cross	601 NE 6th Street, Oklahoma City, OK	53-0196605	501(c)(3)	6,995				Note (1) - g
(8) Crim Fitness Foundation Inc.	452 South Saginaw Street, Suite 1, Flint, MI	38-2595169	501(c)(3)	6,750				Note (1) - g
(9) Special Olympics Texas, Inc.	6707 Brentwood Stair Road, Ste 218, Fort Worth, TX	74-1998367	501(c)(3)	6,750				Note (1) - g
(10) Friends of the Royal Oak Public Library	222 East Eleven Mile Road, Royal Oak, MI	38-2177970	501(c)(3)	6,650				Note (1) - g
(11) Jewish Family & Childrens Service of Long Beach-West Orange County	3801 East Willow Street, Long Beach, CA	95-2273033	501(c)(3)	6,638				Note (1) - g
(12) Thorpe Family Residence	406 East 184th Street, Bronx, NY	13-3276556	501(c)(3)	6,500				Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

JSA

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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

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

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States**. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	(1) Olive Crest	95-2877102	501(c)(3)	6,500				Note (1) - g
	555 Technology Court, Riverside, CA							
	(2) Capital Health System Inc.	433 Bellevue Avenue, 1st Floor, Trenton, NJ	501(c)(3)	6,500				Note (1) - g
	(3) DC Volunteer Lawyers Project	5335 Wisconsin Ave., NW, Ste 440, Washington, DC	501(c)(3)	6,250				Note (1) - g
	(4) Camp Amerikids Inc.	88 Hamilton Avenue, Stamford, CT	501(c)(3)	6,250				Note (1) - g
	(5) Canaan Baptist Church	5430 Puaski Avenue, Philadelphia, PA	23-1170031	501(c)(3)	6,250			Note (1) - g
	(6) Boys and Girls Club of Moorpark Inc.	PO Box 514, Moorpark, CA	77-0112701	501(c)(3)	6,250			Note (1) - g
	(7) Loma Linda University Childrens Hospital Foundation	11175 Mountain View Avenue, Loma Linda, CA	33-0565591	501(c)(3)	6,250			Note (1) - g
	(8) Kennedy University Hospital Inc.	2201 Chapel Avenue West, Cherry Hill, NJ	22-1773439	501(c)(3)	6,250			Note (1) - g
	(9) The Latino Student Fund	PO Box 5403, Washington, DC	52-1859975	501(c)(3)	6,000			Note (1) - g
	(10) Webster House	135 Webster Street, Manchester, NH	02-0223334	501(c)(3)	6,000			Note (1) - g
	(11) Friends of Greenwood Public Library	310 Meridian Street, Greenwood, IN	02-0619430	501(c)(3)	6,000			Note (1) - g
	(12) James Whitcomb Riley Memorial Association	30 South Meridian Street, Suite 200, Indianapolis, IN	35-0868147	501(c)(3)	6,000			Note (1) - g

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

OMB No. 1545-0047  
**2012**

Open to Public  
Inspection

Employer identification number

36-2934689

**SCHEDULE I  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
► Attach to Form 990.

OMB No. 1545-0047

**2012**Open to Public  
Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisai, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>Indiana Symphony Society Inc.</u>			501(c)(3)	6,000				Note (1) - g
<u>32 East Washington Street, Ste 600, Indianapolis, IN</u>								
(2) <u>Frederick Douglass Community Association</u>			501(c)(3)	5,978				Note (1) - g
<u>1001 Indiana Avenue, Toledo, OH</u>								
(3) <u>Autistic Services Inc.</u>			501(c)(3)	5,976				Note (1) - g
<u>4444 Bryant Stratton Way, Williamsville, NY</u>								
(4) <u>Seiton Health Foundation Inc.</u>			501(c)(3)	5,800				Note (1) - g
<u>1300 Massachusetts Avenue, Troy, NY</u>								
(5) <u>Tulsa Childrens Museum</u>			22-2345416	501(c)(3)	5,625			Note (1) - g
<u>14 East 7th Street, Tulsa, OK</u>								
(6) <u>Family Safety Center</u>			26-0904448	501(c)(3)	5,625			Note (1) - g
<u>3010 South Harvard, Suite 200, Tulsa, OK</u>								
(7) <u>Lollipop Theater Network Inc.</u>			45-4544393	501(c)(3)	5,625			Note (1) - g
<u>10351 Santa Monica Blvd, Ste. 200, Los Angeles, CA</u>								
(8) <u>Woodbridge Township Buddy Ball</u>			04-3700586	501(c)(3)	5,620			Note (1) - g
<u>2 Pine Tree Drive, Colonia, NJ</u>								
(9) <u>Moms House Inc.</u>			22-3699409	501(c)(3)	5,500			Note (1) - g
<u>PO Box 787, Lancaster, PA</u>								
(10) <u>Coalition on Temporary Shelter</u>			25-1445172	501(c)(3)	5,500			Note (1) - g
<u>26 Peterboro, Detroit, MI</u>								
(11) <u>Spaulding for Children</u>			38-2420565	501(c)(3)	5,500			Note (1) - g
<u>16250 Northland Drive, Suite 120, Southfield, MI</u>								
(12) <u>Jacobs Well Inc.</u>			38-1871660	501(c)(3)	5,450			Note (1) - g
<u>605 Old Salem Road, Jeffersonville, IN</u>								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table			20-5389152	501(c)(3)	5,418			
3 Enter total number of other organizations listed in the line 1 table								

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
► Attach to Form 990.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

**Schedule I, Page 1 y**

**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	2(a) Name and address of organization or government	2(b) EIN	2(c) IRC section if applicable	2(d) Amount of cash grant	2(e) Amount of non-cash assistance	2(f) Method of valuation (book, FMV, appraisal, other)	2(g) Description of non-cash assistance	2(h) Purpose of grant or assistance
(1)	Academy of Flint 4100 West Coldwater Road, Flint, MI	38-3477563	School Dist.	5,415				Note (1) - g
(2)	Safe Harbor Childrens Advocacy Center 402 Trowbridge Street, Allegan, MI	38-2748322	501(c)(3)	5,335				Note (1) - g
(3)	Childrens Institute Inc. 274 North Goodman Street, Ste D103, Rochester, NY	23-7102632	501(c)(3)	5,290				Note (1) - g
(4)	Boys & Girls Club of Northern Shenandoah Valley 598 North Kent Street, Winchester, VA	54-1810019	501(c)(3)	5,275				Note (1) - g
(5)	Shepherdstown Day Care Inc. PO Box K, Shepherdstown, WV	56-0539244	501(c)(3)	5,200				Note (1) - g
(6)	New Jersey Orators 812 Hamilton Street, Somerset, NJ	22-2858673	501(c)(3)	5,200				Note (1) - g
(7)	Scan of Northern Virginia Inc. 1705 Fern Street, 2nd Floor, Alexandria, VA	54-1473693	501(c)(3)	5,180				Note (1) - g
(8)	Orange County Rescue Mission Inc. One Hope Drive, Tustin, CA	95-2479552	501(c)(3)	5,097				Note (1) - g
(9)								
(10)								
(11)								
(12)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

JSA

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
**Part II** can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
<b>Multi-year college scholarships for students of Hispanic descent</b>	<b>15</b>	<b>37,500</b>			
2					
3					
4					
5					
6					
7					

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

**Part I, Line 2 - Procedures for monitoring the use of grant funds in the US:**

RMHC Chapters are required to submit audited financial statements that support the use of the funds granted. All other grantees are required to submit a performance/outcomes report on the anniversary of their award date. This report includes a program budget and detailed accounting of the use of the funds.

RMHC requires scholarship assistance to be sent directly to the educational institution selected by the scholarship recipient. The educational institution must provide annual class transcripts as proof of enrollment, and provide proof that the scholarship recipient remained in good standing with the educational institution throughout the year.

**Note (1) - Part II, Column (h), Purpose of grant:**

- (a) **Ronald McDonald House grants:** for new House seed grants, expansion, and ongoing House support
- (b) All US Chapters of RMHC receive general operating support grants on an annual basis
- (c) Capacity Building Support: to help Chapters achieve a high level of excellence in management and operations, and to help them effectively and efficiently fulfill their mission, RMHC provides grants that underwrite resource development, strategic planning, provide technology upgrades, training and education of Board, staff and volunteers, and facilitation of networking opportunities with other Local Chapters

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Note (1) continued:

(d) Matching funds to increase Local RMHC Chapter scholarship programs

(e) Build and support Ronald McDonald Care Mobile Units to operate in local communities - providing medical and/or dental care

(f) Support Ronald McDonald Family Room programs

(g) RMHC directly matches grants, up to a certain amount per Local Chapter, made to local children's organizations, which provide services to children in local communities throughout the US

(h) Grants to improve the health of children: provide resources to support preventive and therapeutic programs, including pre-and-post natal care, immunizations, screening tests, physical exams, health education, applied research, accessible medical, surgical, and dental care, and general counseling and family support

(i) Grants to improve the well-being of children: provide resources to support programs ranging from child hunger to child homelessness, educational programs, and those that enrich the lives of children by broadening their horizons through educational, cultural, and recreational experiences

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No 1545-0047

**2012**

**Open To Public  
Inspection**

Name of the organization

**RONALD MCDONALD HOUSE CHARITIES, INC.**

Employer identification number

**36-2934689**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	6	36,571	Market quotations
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ►(Part II, Note 1) . . . . .	X	1	476,359	Cost
26 Other ►(Part II, Note 2) . . . . .	X	8	46,226	Cost
27 Other ►(Auction/Raffle) . . . . .	X	184	410,991	Sales price
28 Other ►( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

**29**      **0**

- 30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .
- b If "Yes," describe the arrangement in Part II
- 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .
- 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .
- b If "Yes," describe in Part II
- 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Note 1 - Part I, Types of Property, Line 25 - Other:

RMHC receives support from McDonald's Corporation consisting of the free goods that RMHC would otherwise incur for program services, administrative, general fundraising and special event fundraising expenses. The total value of these donated goods is included on this line.

Note 2 - Part I, Types of Property, Line 26 - Other:

All other donated goods received in 2012 from various donors utilized by RMHC to fulfill its mission by defraying the costs that would otherwise be incurred for program services, administrative and fundraising activities.

Note 3 - Part I, Column (b), Number of contributions or items contributed:

RMHC is reporting the number of contributions received from donors, not the number of items received.

## 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.

2012

Open to Public  
Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

Note 1 - Form 990, Part I, Lines 5 and 6 - Total Number of Employees and Volunteers:

RMHC has no paid employees. Instead, RMHC relies on unpaid full and part-time volunteers to run the day-to-day operations of the charity, as well as numerous other volunteers who assist with various fundraising events and other administrative and program support. The number of volunteers varies at any given time, but RMHC estimates the total number of volunteers to be approximately 100.

Note 2 - Form 990, Part III, Line 4a, Support of Local Chapters Worldwide (continued):

expanding local program needs worldwide. In 2012, RMHC provided general operating and capacity building support and grants totaling \$12,318,786 to Local Chapters.

Support for Three Core RMHC Programs:

(1) Ronald McDonald House Program Support ---

The Ronald McDonald House is a home away from home for families of ill children while being treated at nearby hospitals. In 2012, volunteer field team members of RMHC provided ongoing support in the form of resource materials and training, for 322 Ronald McDonald Houses, in development or currently in operation by our Local RMHC Chapters around the world. In 2012, RMHC provided \$2,569,102 in support, including grants for new and expanding Ronald McDonald House programs and for ongoing operational support.

(2) Ronald McDonald Care Mobile Program Support ---

In addition to primary and specialty medical care, the Ronald McDonald Care Mobile may provide health education and oral health services and link children to other community and social services resources. In 2012, RMHC provided cash and non-cash grants and other support, totaling \$1,990,421, that helped to launch four new programs in New Zealand, Canada, and the United States, as well as provide ongoing support. (cont.)

Name of the organization

Employer identification number

RONALD MCDONALD HOUSE CHARITIES, INC.

36-2934689

Note 2 (continued): including training and updated resource materials, to a total of 48

Ronald McDonald Care Mobile programs in nine countries.

(3) Ronald McDonald Family Room Program Support ---

In 2012, RMHC provided \$303,917 to launch six new Ronald McDonald Family Room programs

run by Local RMHC Chapters outside the US and provided matching funds to run eight

programs in the US. Volunteer field team members of RMHC provide ongoing support to

the 177 Ronald McDonald Family Rooms in operation globally, providing them with

training and updated resource materials.

Other Non-Core Program Local Chapter Support:

(1) RMHC directly matches US Chapter grants made to local children's organizations

thereby increasing the availability and scope of services provided to children

throughout the US. In 2012, these community focused matching grants totaled \$3,085,875.

(2) RMHC provided matching grant funds totaling \$1,515,840 that increased secondary

educational scholarship funds for local RMHC Chapter run scholarship programs.

Note 3 - Form 990, Part III, Line 4d, Other Program Services:

RMHC provides a limited number of multi-year educational scholarships for students of

Hispanic descent. In 2012, RMHC provided 15 student scholarships totaling \$375,000.

Note 4 - Form 990, Part VI, Line 2, Trustee and Officer Relationships:

Name	Type of Relationship	With
Martin J. Coyne, Jr.	Business	Adele Jamieson, Alex Rodriguez, Andrew J. McKenna,
		Donald G. Lubin, Donald Thompson, Gay Simplot,
		J. Christopher Reyes, James A. Skinner, Jan Fields,
		Linda Dunham, Michael D. Irgang, Muhtar Kent,
		Sheldon Lavin, Steven M. Ramirez, Theodore Perlman,
		Wai-Ling Eng, Eduardo Sanchez, Wayne Stingley,
		Fred Huebner

Name of the organization

Employer identification number

RONALD MCDONALD HOUSE CHARITIES, INC.

36-2934689

Note 4 (continued):

Name	Type of Relationship	With
<u>Linda Dunham</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Wai-Ling Eng</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Jan Fields</u>	<u>Business</u>	<u>Adele Jamieson, Alex Rodriguez, Andrew J. McKenna,</u> <u>Donald G. Lubin, Donald Thompson, Gay Simplot,</u> <u>J. Christopher Reyes, James A. Skinner, Linda Dunham,</u> <u>Martin J. Coyne, Jr., Michael D. Irgang, Muhtar Kent,</u> <u>Sheldon Lavin, Steven M. Ramirez, Theodore Perlman,</u> <u>Wai-Ling Eng, Eduardo Sanchez, Wayne Stingley,</u> <u>Fred Huebner</u>
<u>Fred Huebner</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Michael D. Irgang</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Adele Jamieson</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Muhtar Kent</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Sheldon Lavin</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Donald G. Lubin</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

Note 4 (continued):

Name	Type of Relationship	With
<u>Andrew J. McKenna</u>	<u>Business</u>	<u>Adele Jamieson, Alex Rodriguez, Donald G. Lubin,</u> <u>Donald Thompson, Gay Simplot, J. Christopher Reyes,</u> <u>James A. Skinner, Jan Fields, Linda Dunham,</u> <u>Martin J. Coyne, Jr., Michael D. Irgang, Muhtar Kent,</u> <u>Sheldon Lavin, Steven M. Ramirez, Theodore Perlman,</u> <u>Wai-Ling Eng, Eduardo Sanchez, Wayne Stingley,</u> <u>Fred Huebner</u>
<u>Theodore Perlman</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Steven M. Ramirez</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>J. Christopher Reyes</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Alex Rodriguez</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Eduardo Sanchez</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Gay Simplot</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>James A. Skinner</u>	<u>Business</u>	<u>Adele Jamieson, Alex Rodriguez, Andrew J. McKenna,</u> <u>Donald G. Lubin, Donald Thompson, Gay Simplot,</u> <u>J. Christopher Reyes, Jan Fields, Linda Dunham,</u> <u>Martin J. Coyne, Jr., Michael D. Irgang, Muhtar Kent,</u> <u>Sheldon Lavin, Steven M. Ramirez, Theodore Perlman,</u> <u>Wai-Ling Eng, Eduardo Sanchez, Wayne Stingley,</u> <u>Fred Huebner</u>

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689Note 4 (continued):

Name	Type of Relationship	With
<u>Wayne Stingley</u>	<u>Business</u>	<u>Andrew J. McKenna, Donald Thompson, James A. Skinner,</u> <u>Jan Fields, Martin J. Coyne, Jr.</u>
<u>Donald Thompson</u>	<u>Business</u>	<u>Adele Jamieson, Alex Rodriguez, Andrew J. McKenna,</u> <u>Donald G. Lubin, Gay Simplot, J. Christopher Reyes,</u> <u>James A. Skinner, Jan Fields, Linda Dunham,</u> <u>Martin J. Coyne, Jr., Michael D. Irgang, Muhtar Kent,</u> <u>Sheldon Lavin, Steven M. Ramirez, Theodore Perlman,</u> <u>Wai-Ling Eng, Eduardo Sanchez, Wayne Stingley,</u> <u>Fred Huebner</u>

Note 5 - Form 990, Part VI, Line 7a, Persons with Power to Elect Governing Body:

RMHC has two classes of Trustees: permanent and rotating Trustees. There are six permanent Trustees. The Chief Executive Officer of McDonald's Corporation (one of the permanent Trustees of RMHC) retains the right to appoint up to two officers of McDonald's Corporation to serve as permanent Trustees of RMHC. The total number of Trustees shall not be less than 25 and not more than 30.

Note 6 - Form 990, Part VI, Line 10a, Local Chapters:

The RMHC system is comprised of numerous independent organizations that utilize the same set of trademarks. Ronald McDonald House Charities, Inc. commonly refers to the other independent organizations as "Local RMHC Chapters." However, it does not have legal control over these Local Chapters. Each Local Chapter must separately incorporate under the laws of its own state or country and obtain "charitable tax exempt" status (or the equivalent) under the laws of its own country.

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

Note 7 - Form 990, Part VI, Line 11b, 990 Review Process:

The Board retains the services of an independent CPA firm to review the organization's Form 990 before it is filed with the IRS. The firm meets annually with the audit committee to discuss the Form 990 before it is filed. After review and approval of the Form 990 by the audit committee, copies of the complete Form 990 and all accompanying, unredacted schedules are provided to the remainder of the Board and Officers prior to filing it with the IRS.

Note 8 - Form 990, Part VI, Line 12c, Monitoring of Conflict of Interest Policy:

Trustees, Officers, and key volunteers are annually required to complete a Conflict of Interest disclosure statement as a precursor to their service to RMHC. Potential conflicts are logged with and monitored by the Secretary of the Board and reviewed by a committee of the Board. Interested parties are not allowed to participate in Board discussions or voting on corresponding related party matters.

Note 9 - Form 990, Part VI, Lines 15a and 15b, Compensation Process:

RMHC does not have any employees and does not compensate any Trustees or Officers. As a result, per the Form 990 instructions, questions 15a and 15b, which relate to the process for determining compensation, are marked "No."

Note 10 - Form 990, Part VI, Line 18, Public Inspection of 1023, 990, and 990-T:

RMHC posts copies of its Form 990 and Form 990-T (if prepared) for the three most recent years on its website... RMHC provides copies of its Form 1023 upon request.

Note 11 - Form 990, Part VI, Line 19, Public Inspection of Other Documents:

RMHC posts its Articles of Incorporation, By-laws, Conflict of Interest Policy, and Audited Financial Statements on its website.

Name of the organization

RONALD MCDONALD HOUSE CHARITIES, INC.

Employer identification number

36-2934689

**Note 12 - Form 990, Part IX, Statement of Functional Expenses:**

RMHC receives support from McDonald's Corporation (McDonald's) consisting of the free use of its facilities, equipment, materials, and limited services. The free goods and services provided by McDonald's partially defray certain costs that RMHC would otherwise incur to conduct special fundraising events, as well as selected program service, fundraising, and management and general expenditures, including the free use of its facilities. Certain management services, such as financial, fundraising and program services are provided free of charge by employees of McDonald's. In addition, RMHC received five free full-page ads from USA TODAY. In 2012, the total value of the free services, office space and advertising space provided to RMHC (and included in its audited financial statements) was \$5,065,167, of which \$3,800,397 was provided by McDonald's and \$1,213,000 was provided by USA TODAY. RMHC received additional donated services from other donors totaling \$51,770. For tax purposes, the value of the donated services, advertising, and facilities must be excluded from total revenues in Part VIII and total expenses in Part IX of Form 990.

**Note 13 - Form 990, Part IX, Line 11f, Investment Management Fees:**

As a service to its US Local Chapters, RMHC pays the financial advisory services and administrative cost of an investment program that allows participating Chapters access to highly diversified investment options that would otherwise not be available to them.

**Note 14 - Form 990, Part XI, Line 9, Other Changes in Net Assets or Fund Balances:**

Recoveries of prior year grants \$98,856