## 613 05/06/2009 2 45 PM

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

➤ The organization may have to use a copy of this return to satisfy state reporting requirements

2008 Open to Public Inspection

Form 990 (2008

	For the 200	8 calendar v	ear, or tax year beginning , and ending	_	
В	Check if applica		c Name of organization Ronald McDonald House Charities of	D Emp	loyer Identification number
	Address change	use IRS	Northwest Florida, Inc.	·	
$\equiv$	•	label or print or	Doing Business As	59	-2172279
$\exists$	Name change	type.	Number and street (or P O box if mail is not delivered to street address)  Room/suite	E Telep	phone number
Ш	Initial return	See	5154 Bayou Boulevard	85	0-477-2273
	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4	G Gross red	2 624 46-
$\Box$	Amended return	h .	Pensacola FL 32503		
$\equiv$		E Nom	e and address of principal officer	H(a) Is the	s a group return for
	Application pen	uliu i	drea Farage	affilia	□
			54 Bayou Blvd	H(b) Are a	all affithates Yes No
			nsacola FL 32503		o," attach a list (see instructions)
$\overline{}$	Tax-exempt	status X	501(c) ( <b>3</b> ) <b>◄</b> (insert no.) 4947(a)(1) or 527	7	•
J	Website:		mhpensacola.org	H(c) Grou	p exemption number
ĸ	Type of organia	zation X Co	poration Trust Association Other L Year of formation	L981	M State of legal domicile <b>FL</b>
	art I	Summa	ry		
	1 Bnet	fly describe t	ne organization's mission or most significant activities		
•	T	o provi	de a home away from home for parents of children		
Activities & Governance	u	ndergoi	ng treatment for life threatening illnesses.		•
Ĕ					
Š	2 Che	ck this box	If the organization discontinued its operations or disposed of more than 25% of its assets		
ල ජ	3 Num	ber of voting	members of the governing body (Part VI, line 1a)	3	24
98	4 Num	ber of indep	endent voting members of the governing body (Part VI, line 1b)	4_	24
Ž	5 Tota	i number of	employees (Part V, line 2a)	5_	9
Act			volunteers (estimate if necessary)	_6_	7943
-	7a Tota	il gross unrel	ated business revenue from Party Hill time 13 column (C) siness taxable income from Form 590-1 time 84	. 7a	
	b Net	unrelated bu	siness taxable income from Form 990-1 Units V4C	7b	0
			revenue (Part VIII, line 25)  MAY 2 9 2009  Prior Y  7 6		Current Year
97	1		grants (Part VIII, line 16) MAY 2 9 2009	2,784	1,665,155
Revenue	1		revenue (Part VIII, line Pá) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S	F 216	462 002
8			5,216		
				0,065 8,065	
				.0,005	2,292,174
	1		ar amounts paid (Part IX, column (A), lines 1-3)	-	
	1		or for members (Part IX, column (A), line 4) compensation, employee benefits (Part IX, column (A), lines 5–10)	9,057	358,232
penses		•	Iraising fees (Part IX, column (A), line 11e)	13,031	330,232
96	1		expenses (Part IX, column (D), line 25) > 256,238		
Ä	1			1,120	354,273
	1			0,177	
				7,888	
5 8	3 10 1101	CHUC ICOS CA	Beginning		End of Year
sets	20 Tota	ıl assets (Pai	t X, line 16) 3,39	4,599	4,281,964
t As	21 Tota	l liabilities (P	art X, line 26) 9 0	4,967	763
Net Assets or	22 Net	assets or fur	d balances Subtract line 21 from line 20 2, 48	9,632	4,281,201
øB	art II	Signatu	re Block		
00.			ties of perjury, I declare that I have examined this return, including accompanying schedules and statements, an		
50	J	and belief	is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which pr	eparer has a (/ <b>/</b> /	ny knowledge
Şiç	gn		morea Jarage	<u> </u>	W1,2007
He	re	Signatu	re of officer Living Disease Living Andrews Tours	Date	• / /
SOUT TOP			ceutive Director: Andrea tarage		<u></u>
		Type or	print name and title		<del></del>
Q ⊈Pa	id	Preparer's	Date Check	cif _	Preparer's identifying number (see instructions)
	eparer's	signature	5/06/09 emplo	yed 🕨 L	P00038995
	e Only	Firm's name	(or yours Sumliny Egstad and Company, CPA's	EIN	▶ 59-3332984
స్త్రా	Ciny	ıf self-emplo	<sub>yed),</sub> 3000 Langley Ave. Suite 200	Phone	
<u>ر</u>		address, an		no 🕨	850-478-8220
Mav	the IRS di	scuss this re	turn with the preparer shown above? (see instructions)		Yes No

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

<u></u>	of technical of frequency defication			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Г	Yes	No
•	complete Schedule A	1 1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		'X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	}		
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		ĺ.	
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b_		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, Part II	15		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, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 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 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, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	ا ۔ ا		<b>.</b>
	24b–24d and complete Schedule K If "No," go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b_		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	250		х
h	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	,	254		x
26	person from a prior year? If "Yes," complete Schedule L, Part I	25b	-	<del></del>
_0	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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	<del>  *</del>		
	substantial contributor, or to a person related to such an individual? If "Yes." complete Schedule L. Part III	27		х
		/		

Part IV

32

During the tax year, did any person who is a current or former officer, director, trustee, or key employee.

Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,

Checklist of Required Schedules (continued)

b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV

Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

7 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

28a		x
28b		x
28c		х
29	X	
30		х
31		х
32		х
33		х
34		х
	1	

Form 990 (2008)

36

X

X

Pφ	it V Statements Regarding Other INS Fillings and Tax Compliance				Vac	Na
	The state of the s				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittatof	1a	0			
_	U.S Information Returns Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	1		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and report			1		
С	gaming (gambling) winnings to prize winners?	2010		1c	<u> </u>	х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1				
<b>2</b> a	Statements, filed for the calendar year ending with or within the year covered by this return	2a	9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	x	Ì
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	,				
-	this return?			3a	l	_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	onty				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial					
	account)?			4a		X
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ban	k				
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ļ	X_
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Regarding Prohibited Tax Shelter Transaction?			5c	<u> </u>	<u> </u>
6a	Did the organization solicit any contributions that were not tax deductible?			<u>6a</u>	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	or		1		
	gifts were not tax deductible?			6b	1	<del> </del>
7	Organizations that may receive deductible contributions under section 170(c).	_				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more tha	n		7.		х
	\$75?			7a 7b	<del>i                                     </del>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			"		$\vdash$
С	required to file Form 8282?			7c		x
-4	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1,0		
9	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person			†		
•	benefit contract?	,,,,,,,		7e	1	<u>x</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		x
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	•				
	required?			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and secti	on				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponso	ring				
	organization, have excess business holdings at any time during the year?			8	<u> </u>	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	ļ	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ļ	X
10	Section 501(c)(7) organizations. Enter.	ı ı				Ī
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		4		I
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4		Ī
11	Section 501(c)(12) organizations. Enter	ا روا				l
a	Gross income from members or shareholders	11a	<del></del>	-{		Ī
þ	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا				1
46	amounts due or received from them )	11b			1	Ī
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10			12a	<del> </del>	<del> </del>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<del></del>	_ <u></u>	L	<u> </u>

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management						
						Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the	e					
	circumstances, processes, or changes in Schedule O See instructions	1					1
1a	Enter the number of voting members of the governing body	1a	24	. =			
b	Enter the number of voting members that are independent	1b	24				l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit	h					1
	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 direction	ect				1	1
	supervision of officers, directors or trustees, or key employees to a management company or other perso	n?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 9	90 was	s filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?				_5	<u> </u>	X
6	Does the organization have members or stockholders?				6	↓	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	ers					
	of the governing body?			•	7a	↓	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons	?			7t	<del>                                     </del>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	g					
	the year by the following						1
а	The governing body?				8a		—
b	Each committee with authority to act on behalf of the governing body?				81	<u> </u>	<del> </del>
9a	Does the organization have local chapters, branches, or affiliates?				9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapt	ters,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?				91	<del>                                     </del>	<del> </del>
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization	ations			į		
	must describe in Schedule O the process, if any, the organization uses to review the Form 990				10	<u> </u>	₩
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reach	ed at			ŀ		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				11		<u> </u>
Sec	tion B. Policies						
						Yes	No_
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12	X	<del> </del>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	ve				٠,	
_	rise to conflicts?				12	X	<del></del>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	-			1,0		
40	describe in Schedule O how this is done				12		<del>                                     </del>
13	Does the organization have a written whistleblower policy?				13	<del> </del>	<del>                                     </del>
14	Does the organization have a written document retention and destruction policy?				14	1^	<del> </del>
15	Did the process for determining compensation of the following persons include a review and approval by						I
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and de	cision				v	Ī
a	The organization's CEO, Executive Director, or top management official?	•			15		
b	Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)				15	<u>,                                    </u>	<del> </del>
160							
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?				مدا		x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	•		• •	. 16		<u> </u>
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safegua	ard					
	the organization's exempt status with respect to such arrangements?	alu			145	_	Ť
Sec	tion C. Disclosure				16	<u> </u>	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed None				<del></del>		
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501	(0)(3)	s only)				
. •	available for public inspection. Indicate how you make these available. Check all that apply.	(0)(0)	o orny)				
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	ct of in	terest				
. •	policy, and financial statements available to the public.	J. UI III					
20	State the name, physical address, and telephone number of the person who possesses the books and re-	cords (	of the				
	organization ► Andrea Farage 5154 Bayou B.						
Pe	•	_	2503		850-4	77-2	273
	<del></del>						

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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.

X Check this box if the or	ganization did not compens	ate	any c	ffice	r, dir	ecto	r, tr	stee, or key employee		
(A)	(B) Average		. ,		C)			(D)	(E)	(F)
Name and Title	hours per week		nstitutional trustee	Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Derrick Owen	s						T			
President		X		X	<u> </u>			0	0	0
Curt Morse										
VP		X		X				0	0	0
George Koper										
VP		X		X				0	0	0
Preston Pall	as									
VP		X		X				0	0	0
Allison Hill					ŀ		ł			
Sec		X		X			L	0	0	0
Bill Massey										
Treasurer		X		Х	<u> </u>			0	0	0
Diane Alaman	•				l		ĺ			
Director		X						0	0	0
Anna Barbee							l			
Director	<u>. –.</u>	X			<u> </u>		<u>L</u>	0	0	0
Ed Carson										
Director		X					<u> </u>	0	0	0
David Costa										•
Director		X						0	0	0
Melba Darden										
Director		X			<u> </u>			0	0	0
Kendrick Doi	dge									
Director		X					<u> </u>	0	0	0
Mary Hembree									_	_
Director		X			<u> </u>		ļ	0	0	0
David Lutrel	1									_
<u>Director</u>		X						0	0	0
Barbara Lyma	n									_
Director		Х			_		ــــــ	0	0	0
Mary Mehta										_
Director		X		L	L_	L_	L_	0	0	0
Thomas Nines	tine								_	_
Director		X						0	0	0

Latt All Section W	L. Officers, Directors, Trus	1005	, 10	y Ell	ipio	7005	ant	I nightest compensated L	inployees (continued)				
. (A)	(B)	L			<b>2)</b>		-6.3	(D)	(E)		(F)		
Name and title	Average	1				nat ap		Reportable	Reportable		Estimat		
	hours per week	뎚	l Ing	Officer	Κey	첉	Former	compensation	compensation from related		amount other		
	week	夏	<b>ફ</b>	Ē	em	nest bloy	ner	the	organizations	، ا	ompensa		
		힟흔	8		Key employee	88		organization	(W-2/1099-MISC)		from th		
		Individual trustee or director	Institutional trus		ee	Highest compensatemployee		(W-2/1099-MISC)			organiza		
		8	i e			nsat					and relating		
			<u> </u>			ted							
John Pruitt									_				_
Director Mike Roberts		X	├-	-		-		0	0	<del> </del>			0
Director		x						o	o				0
Brett Shaw			-	┢				<u> </u>		<del> </del>			<del>_</del>
Director		X						0	0				0
Mike Werner													
Director		X						0	0				0
Rick West													
Director		X						0	0				0
Chuck Young								_					_
Director		X		<u> </u>	┡			0	0				0
			ŀ				ŀ						
		┢	<u> </u>	$\vdash$	┝		-			<del>                                     </del>			
					l								
-		<u> </u>	<del>                                     </del>		$\vdash$	$\vdash$	$\vdash$						
			ľ		•								
•										1			
								!					
												_	
		<u> </u>			-					ļ			
								]					
1b Total	<u> </u>	L	L	L	L	<u>.</u>	_			<del> </del>			
	viduals (including those in 1	a) w	no re	CEIV	ed m	ore f	han	\$100,000 in reportable con	nensation from the	<u> </u>			
organization ▶ 0	industry (including the control in the	۵, ۱۱۰						Troportable con	portodion nom ino				
												Yes	No
								e, or highest compensated				· · · · · · · · · · · · · · · · · · ·	
	? If "Yes," complete Schedu							and other compensation from			3		X
								complete Schedule J for su				ı	
ındıvıdual								·			4		X
	d on line 1a receive or accru the organization? If "Yes,"										_	•	x
Section B. Independent		COM	Diete	SCII	egui	e J IC	or su	cn person			5		
		nsate	d inc	depe	nder	nt cor	ntrac	tors that received more that	n \$100,000 of				
compensation from t	he organization												
	(A) Name and business address						<u> </u>	Descrip	(B) tion of services		Соп	(C) pensati	on
<del></del>			_				-						
										]			
							+	<del>-</del>					
							1						
					_					$\neg \neg$			
							L						
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	pendent contractors (includ	ling t	hose	ın 1	) wh	о гес	eive	d more than \$100,000 in					
compensation from t	the organization 🕨							***	<del></del>		. 0	000	2000
DAA											Form	990 (	2008)

Pa	rt V	II Statement of Rev	enu <u>e</u>						
	•					(A) Total revenue	(B) Related or exempt function	(C) + Unrelated business revenue	(D) Revenue excluded from tax under sections
<b>50</b> (0)	4-	Cadasated compouses	40				revenue		512, 513, or 514
ant	1a	Federated campaigns	1a 1b						
ge	Đ	Membership dues	1c		<del></del>				
fts.		Fundraising events	1d						
gia	d	Related organizations	1e						
Sin	9	Government grants (contributions)	10		<del></del>				
E E	T	All other contributions, gifts, grants, and similar amounts not included above	1f	1 6	65,155				
E S					91,318				
Sor	g	Noncash contributions included in lines 1  Total. Add lines 1a–1f	a-11. Þ	•	91,310 N	1,665,155			
-	h	Total. Add lines 1a-11		ı	Busn. Code	1,005,155		-	,
ang	20			ŀ	Busn. Code				
Ševe	2a b			ŀ					"
S F				ł		· <del>-</del> · · ·			
Program Service Revenue Contributions, gifts, grants	d			}		•			
									,
gra	f	All other program service revo	anue	ì				_	
Pro	a	Total. Add lines 2a–2f	Jilac	·	•				
		Investment income (including	divident	ls interest	and		· · · · · · · · · · · · · · · · · · ·	·	
		other similar amounts)			, <b>&gt;</b>	79,587			79,587
	4	Income from investment of ta	x-exemp	t bond pro	ceeds 🕨				
	5	Royalties		,	•				1
		(ı) Real		(II) Pe	ersonal				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			•				
	7a	Gross amount from sales of assets (i) Securit	ies	(11)	Other				
		other than inventory 1,652	2,359						
	b	Less cost or other							
		basis & sales exps 1,268	3,853	<u> </u>					
	С	Gain or (loss) 383	3,506	<u> </u>					
	d	Net gain or (loss)			<b>•</b>	383,506			383,506
	8a	Gross income from fundraising ev	ents						
en (		(not including \$							
Ver		of contributions reported on line 1	c)						
8		See Part IV, line 18	а		221,323				
Other Revenu	b	Less direct expenses	b		60,438				
ō	С	Net income or (loss) from fun	_	events	<u> </u>	160,885			160,885
	9a	Gross income from gaming activit	es.						
	_	See Part IV, line 19	<b>a</b>						
	1	Less direct expenses	b						
	ľ	Net income or (loss) from gar	_	vities	<b>&gt;</b>				<del></del>
	ıva	Gross sales of inventory, less returns and allowances							
		Less cost of goods sold	a b						
	l .	Net income or (loss) from sale	_	onton:				1	
	C	Miscellaneous Reven		eritory	Busn. Code				
	11a	Miscellaneous Incom			200 0000	3,041			3,041
	b	WISCELIANGORS INCOM	-			3,041			3,031
	C						<u>-</u>		
	d	All other revenue							
	e	Total. Add lines 11a–11d		•	<b>—</b>	3,041			
	12	Total Revenue. Add lines 1h	. 2a. 3. 4	, 5, 6d. 7d.	,	-,			······································
	- <b>-</b>	9c, 10c, and 11e	, -g, -, -	, 5, 55, 10,	· •	2,292,174	o	o	627,019
		<del></del>					· - · - · · · · · · · · · · · · · · · ·		

Form 990 (2008)

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) but are not required to complete columns (B), (C), and (D).

	All other organizations must				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22			1	
3	Grants and other assistance to governments,		· · · · · ·		***************************************
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				•
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	305,279	160,318	29,578	115,383
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	2,766	1,787	184	795
9	Other employee benefits	26,831	17,376	1,475	7,980
10	Payroll taxes	23,356	11,841	2,339	9,176
11	Fees for services (non-employees)				
a	Management				
þ	Legal	F F00		F F00	
C	Accounting	5,500		5,500	
d	Lobbying				
9	Professional fundraising services See Part IV, line 17				
f	Investment management fees Other				
g 42	1	9,333	3,358		5,975
12 13	Advertising and promotion Office expenses	2,732	1,445	619	668
14	Information technology	2,133	1,919	107	107
15	Royalties	2,133	1,313	107	107
16	Occupancy			· · · · · · · · · · · · · · · · · · ·	<del></del>
17	Travel	15,606	9,039		6,567
18	Payments of travel or entertainment expenses	20,000	2,000		0,307
	for any federal, state, or local public officials		}		
19	Conferences, conventions, and meetings				
20	Interest	6,854			6,854
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	49,153	49,153		
23	Insurance	18,817	14,113	4,704	
24	Other expenses Itemize expenses not			1	
	covered above. (Expenses grouped together	1		1	
	and labeled miscellaneous may not exceed			1	
	5% of total expenses shown on line 25 below)				
а	Consulting	89,069			89,069
b	Inkind Expenses	81,989	81,989		
C	Utilities	30,799	30,247		552
d	Printing	18,960	4,975	2,132	11,853
0	Miscellaneous	6,555	6,555		
f	All other expenses	16,773	12,738	2,776	1,259
25	Total functional expenses. Add lines 1 through 24f	712,505	406,853	49,414	256,238
26	Joint Costs. Check here  If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

<u> </u>	aπ /	Balance Sneet		<del></del>								
		•		(A)		(B)						
_	T .			Beginning of year		End of y	ear_					
	1	Cash—non-interest bearing	-	F07 070	1		_					
	2	Savings and temporary cash investments	-	597,978	-		6,					
	3	Pledges and grants receivable, net	-		3	1,19	, ,	800				
	4	Accounts receivable, net		<del></del>	4							
	5	Receivables from current and former officers, directors, tr										
	_	employees, or other related parties Complete Part II of So	<u> </u>		5							
	6	Receivables from other disqualified persons (as defined u										
		4958(f)(1)) and persons described in section 4958(c)(3)(B	(i) Complete									
	l _	Part II of Schedule L	_		6							
ets	7	Notes and loans receivable, net	<u> </u>		7							
Assets	8	Inventories for sale or use	-	00 571	8							
⋖	9	Prepaid expenses and deferred charges	1 605 613	20,571	9			<u>699</u>				
	i	Land, buildings, and equipment cost basis	10a 1,625,613									
	Ь	Less accumulated depreciation Complete	400 000	1 500 600								
	١.,	Part VI of Schedule D	10b 492,298	1,532,602 16,000		1,13						
	11	Investments—publicly traded securities Investments—other securities See Part IV, line 11			410							
	12	12	1,17	<i>'</i> , '	<u>JZ3</u>							
	13	Investments—program-related See Part IV, line 11 Intangible assets	vestments—program-related See Part IV, line 11  tangible assets  13									
	14		_	0.41								
	15	Other assets See Part IV, line 11	<u> </u>	69,086			2,					
	16	Total assets. Add lines 1 through 15 (must equal line 34)		3,394,599		4,28						
	17	Accounts payable and accrued expenses	<u> </u>	4,967	17			763				
	18	Grants payable	<u> </u>	<del></del>	18							
	19	Deferred revenue	<u> </u>		19							
ý	20	Tax-exempt bond liabilities	-		20	<del></del>						
itie	21	Escrow account liability Complete Part IV of Schedule D	_, <b> </b> -		21	<del></del>						
Liabilities	22	Payables to current and former officers, directors, trustees	· ·									
<u>.e</u>	:	employees, highest compensated employees, and disqua	lified									
_	22	persons Complete Part II of Schedule L	22									
	23	Secured mortgages and notes payable to unrelated third p	900,000	23								
	24	Unsecured notes and loans payable		24								
	25	Other liabilities Complete Part X of Schedule D	F	004 067	25			763				
	26	Total liabilities. Add lines 17 through 25	Z and	904,967	26			/ 63				
nces			<b>⊈</b> and									
au	27	complete lines 27 through 29, and lines 33 and 34.		1 725 062		2 05		2 E 1				
ā	27	Unrestricted net assets	-	1,735,862		3,05						
Ш	28 29	Temporarily restricted net assets	-	202,520 551,250	28		7, 1,					
Fund Bala	29	Permanently restricted net assets	- <b>-</b>	331,230	29		11,	250				
Ē		Organizations that do not follow SFAS 117, check her and complete lines 30 through 34.										
0	30				20							
Assets		Capital stock or trust principal, or current funds		<del> </del>	30							
SS	31 32	Paid-in or capital surplus, or land, building, or equipment f	<u></u>		31							
tΑ	33	Retained earnings, endowment, accumulated income, or o	other lunds	2,489,632	32	4,28	1 '	201				
Net		Total net assets or fund balances	-	3,394,599	33	4,28						
_	<u>34</u> art X	Total liabilities and net assets/fund balances  (I Financial Statements and Reporting	<del></del>	3,334,333	34	4,20	<u> </u>	204				
	<u> </u>	i mancial statements and Reporting					Yes	No				
1	Aco	counting method used to prepare the Form 990	ash X Accrual Oth	er			103					
2		ere the organization's financial statements compiled or revie				2a		X				
ŀ		ere the organization's financial statements audited by an ind				2b	x					
		Yes" to lines 2a or 2b, does the organization have a commit		oversight of		<del></del>						
		audit, review, or compilation of its financial statements and		_		2c	x					
3		a result of a federal award, was the organization required to	•			<del></del>						
		Single Audit Act and OMB Circular A-133?	5			3a		X				
t		Yes," did the organization undergo the required audit or aud	dits?			3b						

### SCHEDULE A

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

Ronald McDonald House Charities of Northwest Florida, Inc.

The organization is not a private foundation because it is: (Please check only one organization )

Employer Identification number 59-2172279

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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  $|\mathbf{X}|$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An 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). (see instructions) 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. b | Type II c Type III-Functionally Integrated 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) 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 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) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vil) Amount of (i) Name of supported (iii) Type of organization (described on lines 1-9 organization in col in col (i) listed in your the organization in support organization above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? U.S? Yes No Yes Yes No

Ronald McDonald House Charities of 59-2172279 Schedule A (Form 990 or 990-EZ) 2008 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

500	tion A. Public Support	CORCO THE DOX O	11 1110 0, 1, 01 0	011 01117								
	endar year (or fiscal year beginning in)	(2) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total					
Cal	endar year (or fiscal year beginning in)	(a) 2004	(0) 2003	(6) 2000	(4) 2007	(0) 2000	(1) 10141					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	182,397	255,449	267,336	762,784	625,517	2,093,483					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1-3	182,397	255,449	267,336	762,784	625,517	2,093,483					
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)						461,324					
6	Public support. Subtract line 5 from line 4						1,632,159					
Sec	tion B. Total Support											
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total					
7	Amounts from line 4	182,397	255,449	267,336	762,784	625,517	2,093,483					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	47,709	53,665	58,431	73,558	79,587	312,950					
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	515	3,254	1,628	24,859	3,041	33,297 2,439,730					
11	Total support. Add lines 7 through 10				<u> </u>	12	871,542					
12	Gross receipts from related activities, etc (			<b>50</b> 1 <b></b>			6/1,542					
13	First five years. If the Form 990 is for the	-	econa, tnira, tourtn,	, or tiπn tax year as	a section 501(c)(3)	)	▶ [					
	organization, check this box and stop here tion C. Computation of Public Su	nnod Doroonte			•							
						144	66.8992 %					
14	Public support percentage for 2008 (line 6,			))		14	82.1823 %					
15	Public support percentage from 2007 Sche				10 0/b		82.1823 %					
16a	33 1/3 % support test—2008. If the organ			and line 14 is 33 1.	/3 % or more, chec	K this dox	<b>▶ X</b>					
	and stop here. The organization qualifies a											
b	33 1/3 % support test—2007. If the organ				33 1/3 % or more,	Check this	▶ □					
	box and stop here. The organization qualif	• • •		•		400/	P L.					
17a	10%-facts-and-circumstances test—2008. 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-circumst	_	•		•		▶ ∟					
b	10%-facts-and-circumstances test—200	•										
	more, and if the organization meets the "fa					how the	, r					
	organization meets the "facts-and-circumst						▶					
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b, 1	7a, or 17b, check the	his box and see ins	tructions	▶∟					

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2007 (a) 2004 (b) 2005 (c) 2006 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b Public support (Subtract line 7c from Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12) 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 Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 15 % Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 33 1/3 % support tests—2008. 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 b 33 1/3 % support tests—2007. 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

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008 Ronald McDonald House Charities of 59-2172279

172279 Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

Miscellaneous Income

33,297

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047
2008
Open to Public Inspection

Schedule D (Form 990) 2008

Employer identification number Name of the organization Ronald McDonald House Charities of Northwest Florida, Inc. 59-2172279 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_ \_ \_ \_ \_ 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 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)? 9 In Part XIV, 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, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, 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 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

DAA

*****	rt III Organizations Maintaining	Collections of Art I			Similar Asset	ts (contin		rage z
3	Using the organization's accession and other r					0 (0011011	<u></u>	
3	items (check all that apply)				ilicotion			
а	Public exhibition		r exchange program	S				
b	Scholarly research	e Other			- <b></b>	-		
C	Preservation for future generations							
4	Provide a description of the organization's collegant XIV	ections and explain how the	y further the organiza	ation's exempt purpo	ose in			
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of art, his be maintained as part of the	torical treasures, or o	other similar ction?		Yes		No
Pa	rt IV Trust, Escrow and Custod	ial Arrangements. Co	omplete if organ	ization answere	ed "Yes" to Fo	orm 990,		
	Part IV, line 9, or reported a						_	
1a	Is the organization an agent, trustee, custodial							
	included on Form 990, Part X?	•				Yes		No
b	If "Yes," explain the arrangement in Part XIV a	nd complete the following to	 able:		• •	_		
_	ii 100, oxpiantilo altarigoment in territore					Amoi	ınt	
_	Beginning balance				1c	•	_	
d	Additions during the year	•			1d			
e	Distributions during the year	•			10			
f	Ending balance	• •			1f			
	Did the organization include an amount on For	m 990 Part X line 212				Yes	П	No
	If "Yes," explain the arrangement in Part XIV	m ood, r arex, mic 21				163	L	140
	t V Endowment Funds. Comp	ete if organization an	swered "Yes" to	Form 990 Pai	rt IV line 10			
	ts v Endowment unds. Comp	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years t	pack (e) F	our year	s back
4.	Beginning of year balance	(a) Garrett year	(2) 1.101 /021	(0)	(0)	107	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Beginning of year balance							·····
b	Contributions				<del> </del>		.,	
C	Investment earnings or losses				-	<del></del>		
d	Grants or scholarships				<del>- </del>			
0	Other expenditures for facilities							
	and programs			,				·····
f	· · · · · · · · · · · · · · · · · · ·							
g	End of year balance			<u></u>	<u></u>			
2	Provide the estimated percentage of the year	end balance held as						
а	Board designated or quasi-endowment	<sup>%</sup>						
b	Permanent endowment   %							
С	Term endowment ▶ %							
3a	Are there endowment funds not in the possess	sion of the organization that	are held and admini	stered for the				T
	organization by.						Yes	No
	(i) unrelated organizations					3a(	-1	<del>   </del>
	(ii) related organizations	•				3a(i		+
ь	If "Yes" to 3a(ii), are the related organizations		· ·			_ 3b	Ц	
4	Describe in Part XIV the intended uses of the					<del></del>		
Pa	rt VI Investments—Land, Build	r	1					
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other		epreciation	( <b>d</b> ) Bo	ok value	•
1a	Land		767	,725			767	,725
	Buildings			,957	373,983			974
c	Leasehold improvements							
ď	Equipment		190	,931	118,315		72	616
	Other							
	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, column (B)	, line 10(c) )		<b>&gt;</b>	1,	133	,315
		<del></del>	<del> </del>	•				

Part VII Investments—Other Securities. See Form 990,		39-21/22/9	Page 3
(a) Description of security or category	(b) Book value	(c) Method o	f valuation
(including name of security)	(b) Book Value	Cost or end-of-ye	
Financial derivatives and other financial products			
Closely-held equity interests			·· <del>·</del>
Other _ Certificates of Deposit	1,177,023	Market	
			<del></del>
			-
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	1,177,023		
Part VIII Investments—Program Related. See Form 990			
(a) Description of investment type	(b) Book value	(c) Method o	f valuation
,	',	Cost or end-of-ye	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
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Total. (Column (b) should 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
Construction in Progress	s	-	244,382
Accrued Interest Receive			6,559
Deposits			2,000
•			,
	===		
			·· ··
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		<b>•</b>	252,941
Part X Other Liabilities. See Form 990, Part X, line 25.			
(a) Description of liability	(b) Amount	<del></del>	
Federal income taxes			
	•		
	-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			
In Part XIV, provide the text of the footnote to the organization's financial statem	nents that reports the organi	zation's liability for	
uncertain tax positions under FIN 48			

	dule D (Form 990) 2008 Ronald McDonald House Charities of 59-217227	9	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1_	2,292,174
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	712,505
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,579,669
4	Net unrealized gains (losses) on investments	4	-12,590
5	Donated services and use of facilities .	_ 5	
6	Investment expenses .	6	
7	Pnor period adjustments	7	
8	Other (Describe in Part XIV)	_8_	
9	Total adjustments (net) Add lines 4-8	9	-12,590
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,567,079
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	•	0.050.504
1	Total revenue, gains, and other support per audited financial statements	1	2,279,584
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments  2a -12,590		
þ	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV)		10 500
θ	Add lines 2a through 2d	2е	-12,590
3	Subtract line 2e from line 1	3	2,292,174
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
þ	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	0 000 174
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)	5	2,292,174
	Reconciliation of Expenses per Audited Financial Statements With Expenses per R	_	710 505
1	Total expenses and losses per audited financial statements	1	712,505
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
Ç	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
θ	Add lines 2a through 2d	2e	712 505
3	Subtract line 2e from line 1	3	712,505
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		1
_C	Add lines 4a and 4b	4c	712 505
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	712,505
	ert XIV Supplemental Information		
	plete 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		
311U 2	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b		
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Schedule D (F	orm 990) 200	8 Ro	nald	MCDO	onal	d H	<u>ous</u> e	e Cr	arı	LLI	<b>8</b>	OI	<u>5</u>	<u>9 - 2</u>	172	27	9					Page 5
Schedule D (F	Supplem	ental In	forma	tion (co	ntinue	<b>j</b> )																
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#### **SCHEDULE G**

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

# Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047 2008

Internal Revenue Service

Name of the organization

Ronald McDonald House Charities of Northwest Florida, Inc.

Employer identification number 59-2172279

Pa	rt 1 Fundraising Activities. Complete i	f the organizat	ion ar	nswe	red "Yes" to Form	990, Part IV, line	<del>.</del> 17.
1	Indicate whether the organization raised funds through a	ny of the following	activitie	s. Ch	eck all that apply		
а	Mail solicitations	e Solicitation	n of nor	1-gove	rnment grants		
b	Email solicitations	f Solicitation	n of gov	emm	ent grants		
c	Phone solicitations	g Special fu	ındraısir	ng eve	ents		
d	In-person solicitations						
2a	Did the organization have a written or oral agreement will or key employees listed in Form 990, Part VII) or entity in						Yes No
b	If "Yes," list the ten highest paid individuals or entities (futo be compensated at least \$5,000 by the organization.	ındraisers) pursuai Form 990-EZ filers	nt to agi are not	requi	nts under which the fui red to complete this tab	ndraiser is lle.	
	(i) Name of individual or entity (fundraiser)	(ii) Activity	custo	d fund- have dy or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (l)	(vi) Amount paid to (or retained by) organization
			Yes	No			
			+				
						<u> </u>	
			-	-			
т.		<u>.                                    </u>					

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

Ronald McDonald House Charities of Schedule G (Form 990 or 990-EZ) 2008 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other Events Kaps for Kids Plane Pull (d) Total Events (Add col (a) through col (c)) (total number) (event type) (event type) Revenue 117,467 43,614 60,242 221,323 Gross receipts Less: Chantable contributions Gross revenue (line 1 117,467 43,614 60,242 221,323 minus line 2) Cash prizes Non-cash pnzes Direct Expenses Rent/facility costs 17,776 34,055 8,607 60,438 Other direct expenses 60,438 Direct expense summary. Add lines 4 through 7 in column (d) 160,885 Net income summary. Combine lines 3 and 8 in column (d) 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 (b) Pull tabs/Instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes Direct Expenses Non-cash pnzes Rent/facility costs Other direct expenses Yes % Yes % Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine lines 1 and 7 in column (d) Yes No Enter the state(s) in which the organization operates gaming activities Is the organization licensed to operate gaming activities in each of these states? 9a If "No," Explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a 10a b If "Yes," Explain. 11 Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer chantable gaming?

Sche	edule G (Form 990 or 990-EZ) 2008 Rol	nald	McDonald	House	Charities	of	59-2172	2279	F	age 3
			<del></del>						Yes	No
13	Indicate the percentage of gaming activity opera	ated in								
а	The organization's facility					13a		%		
b	An outside facility					13b	<u> </u>	%		
14	Provide the name and address of the person w	ho prepa	ares the organization	n's gamıng/s	pecial events books					
	and records									
	Name ▶									
	Address ►									
15a	Does the organization have a contract with a th	ird party	from whom the org	anization red	ceives gaming					
	revenue?		h 4h. a.				41	15a	-	
b	,			<b>&gt;</b> \$		and	ii le			
_	amount of gaming revenue retained by the third If "Yes," enter name and address:	party •	<b>\$</b>	•						
С	it fes, enter hame and address									
	Name ▶						•			
	Address ▶ .									
16	Gaming manager information.									
	Name ▶									
	Gaming manager compensation ▶ \$									
	Description of services provided ▶									
	Director/officer Employee		Independen	t contractor						
17	Mandatory distributions									
а	Is the organization required under state law to r	nake ch	aritable distributions	from the ga	ming proceeds to					
	retain the state gaming license?			- · · · · · · · · · · · · · · · · · · ·	<b>9</b> F			178	, ]	1
b	Enter the amount of distributions required unde	r state la	aw distributed to oth	er exempt o	rganizations or spent			7.7.	1	· · · · · ·
	in the organization's own exempt activities during				<b>5</b>				1	Ī

## SCHEDULE M (Form 990)

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Ronald McDonald House Charities of

Employer Identification number 59-2172279

	Northwest	: Flor	ida, Inc.		59-217	2219		
<u>Pa</u>	rt I Types of Property	<del>,</del>		<del>, </del>				
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of dete revenue	=		
1	Art—Works of art					-		
2	Art—Historical treasures							
3	Art—Fractional interests				<u> </u>			
4	Books and publications							
5	Clothing and household							
6	goods Cars and other vehicles							
7	Boats and planes	-			· <del>-</del> -			
8	Intellectual property				-			
9	Secunties—Publicly traded							
10	Securities—Closely held stock						_	
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous		<u> </u>					
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 Other ▶ ( House Supplies )	х	710	01 210	Estimated fair			
25 26	, ,		710	91,310	ESCIMALEG FAIL	value		
26 27	Other ► ( ) Other ► ( )							
27 28	Other ►( )						-	
29	Number of Forms 8283 received by the	he organiza	tion during the tay year f	or contributions for				
29	which the organization completed For	-			29			
	William the organization completed to	0200, 1	art 14, Bonce Makhowica	gement		,	Yes	No
30a	During the year, did the organization	receive by	contribution any property	reported in Part I, lines 1-28	3 that		100	
	it must hold for at least three years fro	-						
	used for exempt purposes for the ent			,		30a		X
b	If "Yes," describe the arrangement in	_	,,	•	•			
31	Does the organization have a gift acc		licy that requires the revi	iew of any non-standard				
	contributions?		,	,		31		X
32a	Does the organization hire or use thin	d parties or	related organizations to	solicit, process, or sell non-	 cash			
	contributions?		<u> </u>	,		32a		X
b	If "Yes," describe in Part II				•			, , , , , ,
33	If the organization did not report rever	nues in col	umn (c) for a type of prop	erty for which column (a) is	checked,			
	describe in Part II							

Schedule M (Form 990) 2008 Ronald McDonald House Charities of 59-2172279

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990

OMB No 1545-0047

2008 Open to Public

Department of the Treasury Internal Revenue Service Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Employer Identification number 59-2172279

Name of the organization

Ronald McDonald House Charities of Northwest Florida, Inc.

Form 990, Part I, Line 6

Volunteers donated a total of 7,943 hours.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 Draft copies of return were provided to the Board before filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Annual representations

Form 990, Part VI, Line 15a - Compensation Process for Top Official Board of Directors

Form 990, Part VI, Line 15b - Compensation Process for Officers Board of Directors

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available at House.

613 0 <del>2</del> /06/2009 2 15 PM	•		
Forms 990-PF	Mortgages and Oth	er Notes Payable	2008
•	For calendar year 2008, or tax year beginning	, and ending	
Name Ronald McDona	ald House Charities of		Employer Identification Number
Northwest Florida, Inc. 59-2			
Form 990, Par	ct X, Line 23 - Additional	Information	
	Name of lender	Relationship to	disqualified person
1) SunTrust Ba	ank	None	
2) SunTrust Ba	ank	None	
(2)			

(4) (5) (6)

7) 8)					
9) 10)					
***************************************	Original amount borrowed	Date of loan	Matunty date	Repayment terms	Interest rate
1)	500,000	12/29/05	1/03/08	Single Payment	7.349
2)	400,000	6/15/06	7/15/08	Single Payment	7.349
)					
)					
5)					
3)					
")					
3)					
9)			·		
10)	<u> </u>				

Security provided by borrower	Purpose of loan
(1) Land	Purchase Land
(2) Land	Purchase Land
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
1)	500,000	
2)	400,000	
3)		
4)		
5)		
5)		
7)		
8)		
9)		
10)		
Totals	900,000	