## 613 54/09/2010 9 29 AM Form **990**

## 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)

OMB No 1545-0047 **2009** Open to Public

Open to Public benefit trust or private foundation) Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2009 calendar year, or tax year beginning Please Ronald McDonald House Charities of Check if applicable C Name of organization D Employer identification number use IRS Northwest Florida, Inc. Address change label or 59-2172279 Doing Business As print or Name change type. Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return See 850-477-2273 5154 Bayou Boulevard Specific Termination 1,671,936 City or town, state or country, and ZIP + 4 G Gross receipts \$ Instruc 32503 tions. Pensacola FLAmended return Name and address of principal officer: H(a) Is this a group return for Application pending Andrea Farage affiliates? Yes No Are all affiliates 5154 Bayou Blvd included? Pensacola FL 32503 If "No," attach a list (see instructions) X 501(c) ( ◀ (insert no ) 4947(a)(1) or Tax-exempt status www.rmhpensacola.org Website: ▶ **H(c)** Group exemption number ▶ Type of organization X Corporation Year of formation 1981 Trust M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities. To provide a home away from home for parents of children Revenue ( Metivities & Governance undergoing treatment for life threatening illnesses. 2 Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets 22 Number of voting members of the governing body (Part VI, line 1a) 3 22 4 Number of independent voting members of the governing body (Part VI, line 1b) 18 Total number of employees (Part V, line 2a) 5 200 6 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 7b b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 1,665,155 1,410,417 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 463,093 38,396 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 6, 6q, 8c, 9q, 19c, and 11e 163,926 165,969 Total revenue - add lines 8 through 1 (must equa 2,292,174 614,782 (A), line 12) Grants and similar amounts paid (Fart IX, column (A), lines 1–3) Benefits paid to or for members (PartIX, column (A) Inne (4)) 327,799 358,232 15 Salaries, other compensation, employee benefits (Part IX, column lines 5-10) 16a Professional fundraising fees (Part IX, column (A) ine 11e) 137,752 b Total fundraising expenses (Part IX, column (D), line 25) 354,273 261,783 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 712,505 589,582 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,025,200 1,579,669 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 5 4,281,964 5,309,199 20 Total assets (Part X, line 16) 763 1,108 21 Total liabilities (Part X, line 26) N S 201 5,308,091 4,281 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Signature of office reasurer / Secretan Type or print name and title Preparer's identifying number Check if self-Date Preparer's Paid P00038995 04/09/10 signature employed > Preparer's Sumlik, Egstad and Company CPA's 59-3332984 EIN > Firm's name (or yours **Use Only** 3000 Langley Ave. Suite 200 if self-employed). **▶** 850-478-8220 address, and ZIP + 4 Pensacola, FL 32504

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes No Form **990** (2009)

(Expenses \$

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

4e Total program service expenses ▶

including grants of \$

405,841

	1990 (2009) Rohard McDonard House Charities of 39-2172279			<u>P</u>	age .
<u> </u>	art IV Checklist of Required Schedules	<del></del>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1		165	110_
-	complete Schedule A		1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				
	candidates for public office? If "Yes," complete Schedule C, Part I		3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete				
	Schedule C, Part II		4		Х
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	ļ	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	ļ			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	ļ			
	complete Schedule D, Part I	ļ	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	ļ			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	ļ	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ļ			
	complete Schedule D, Part III	ļ	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	ļ			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	ļ			
	complete Schedule D, Part IV	ļ	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
	quasi-endowments? If "Yes," complete Schedule D, Part V	ļ	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	ļ			
	VII, VIII, IX, or X as applicable	ļ	11	x	•
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	ļ			
	Schedule D, Part VI.	ļ			
	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.	ļ			
	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				
	Did the organization report an amount for other assets related 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				
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X				
	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? If "Yes," complete Schedule D, Part X		]		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI, XII, and XIII.		12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,				
	business, and program service activities outside the United States? 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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17		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		18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				I

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If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	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		х
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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	202		
•	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	100		
·	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
50	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	- 00		
J 1	Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		
JŁ	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_==
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
<b>J</b>	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
33	Schedule R, Part V, line 2	35		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37				<del></del> -
JI	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,	37		х
20	Part VI	<del>- 3,</del>		<del></del>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	X	
	19? Note. All Form 990 filers are required to complete Schedule O	_ 55	<del>-:-</del> -	Ь

Part V Statements Regarding Other IRS Filings and Tax Compliance

				<del>,</del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		0			
	U.S. Information Returns. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and repor	table				
	gaming (gambling) winnings to prize winners?	1 1		1c	<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a	18			
	Statements, filed for the calendar year ending with or within the year covered by this return		10	2b	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	,		20		
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	w				
Ja	this return?	,		3a		х
ь	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 auti	hority				
	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 Bar	nk				
	and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	•		5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regards	ing				
	Prohibited Tax Shelter Transaction?			5c		<u> </u>
6a	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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
_	gifts were not tax deductible?			6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	da				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	us		7a		
ь	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
Ŭ	required to file Form 8282?			7c		:
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onal				
	benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7 <u>g</u>		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	5				
	required?			7h	ļ	<u> </u>
8	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?			8	<u> </u>	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a_		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			_9b_	<del>  -</del> -	<del> </del>
10	Section 501(c)(7) organizations. Enter	امدا				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter	11a				
a	Gross income from members or shareholders	ı ta		<del></del>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	11b				
12a	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<u> </u>	
		,		Forr	n 990	(2009)

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.

Sec	tion A. Governing Body and Management					·
					Yes	No
1a	Enter the number of voting members of the governing body	1a	22			
b	Enter the number of voting members that are independent	1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					<b> </b>
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customanly 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 organizational documents since the prior Form 990 was file	12		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		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					
	of the governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			ŀ		
	the year by the following.			ŀ		
а	The governing body?			8a	X	
þ	Each committee with authority to act on behalf of the governing body?			8b	X	<b>!</b>
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	L	X
	tion B. Policies (This Section B requests information about policies not required by the In	ernal				
<u>Rev</u>	enue Code.)					,
				<u></u>	Yes	No
0a	Does the organization have local chapters, branches, or affiliates?			10a	ļ	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?			10b		L
1	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the					
	form?			11	X	L
1a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					<u> </u>
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	Щ.
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			·		
	rise to conflicts?			12b	X	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					1
	describe in Schedule O how this is done			12c	X	L
13	Does the organization have a written whistleblower policy?			13	X	
14	Does 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?					
а	The organization's CEO, Executive Director, or top management official			15a	X	<u> </u>
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )					
6a	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		Х
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate					
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard					
	the organization's exempt status with respect to such arrangements?			16b		
						~

List the states with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

X Own website X Another's website X Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the 5154 Bayou Blvd organization: Andrea Farage

FL 32503

850-477-2273

# 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. Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. 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.

X Check this box if the organization did not compensate any current officer, director, or trustee (E) (F) (A) (B) (C) Name and Title Position (check all that apply) Reportable Reportable Estimated Average compensation compensation amount of hours per Officer Individual trustee or director Key employee nstitutional from from related other week ghest compensated nployee organizations the compensation organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization and related trustee organizations Kendrick Doidge 0 0 President X X 0 Derrik Owens X X 0 0 0 Past President Allison Hill 0 X X 0 0 Treasurer Bill Massey X 0 0 0 Director George Koper X 0 0 0 X VP House Operations Preston Pallas 0 0 0 X Director Diane Alaman X 0 0 0 Director Karen Aloy X X 0 0 0 VP Fundraising Anna Barbee Causey X 0 0 0 Director Ed Carson X 0 0 0 Director Hella Ewing 0 0 0 X Secretary Mary Hembree 0 X 0 0 Director David Lutrell 0 0 0 X Director Mary Mehta X 0 0 0 Director Thomas Ninestine VP Family Services X X 0 0 0 Russ Parris 0 X 0 Director Paul Robinson 0 0 Director DAA Form 990 (2009)

Form 990 (2009) Ronald Mo								es of 59-217 d Highest Compensated E				P	age
(A)  Name and Title	(B) Average			((	C)	hat a		(D) Reportable	(E) Reportable		(F) Estima	ited	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		er sation the ation ated	
Rick West Director		x						0	0				(
Steve Williams Director		x						0	o		-		
Johnnie Wright Director		x						0	o				
Chuck Young Director		x						0	0	<u> </u>			
Lisa Walsh Director		x						0	0				C
						ļ	-						
		-			_					_			
		+											
		+							:				
·										<del></del>			
		<u> </u>		-								_	
1b Total			<u>-</u>				<b>&gt;</b>						
2 Total number of individuals (increportable compensation from	_		to th	ose	liste	d abo	ove)	who received more than \$10	00,000 in				
3 Did the organization list any for	rmer officer, dire	ector o						ee, or highest compensated			-	Yes	No X
employee on line 1a? If "Yes,"  For any individual listed on line the organization and related or	1a, is the sum	of rep	ortat	ole co	omp	ensat	tion a				3		
<ul> <li>individual</li> <li>Did any person listed on line 1services rendered to the organ</li> </ul>											5		X
Section B. Independent Contracto	ors												
<ol> <li>Complete this table for your fiv compensation from the organize</li> </ol>		ensate	ed in	depe	nde	nt co	ntrac						
Name and	(A) I business address							Descrip	(B) ion of services		Co	(C) mpensa	ition
						<del></del> -	$\vdash$						
							-						
							<u> </u>	<del></del>	<del></del>				
2 Total number of independent of		_				to th	nose	listed above) who received	······································				
more than \$100,000 in comper	nsation from the	orgai	nizat	ion 🕨								n 990	1,000

<u>Part</u>	· ·	III Statement of Reve			(A)	(B) Related or	(C)	(D)
					(A) Total revenue	Relàted or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
3 25 1	1a	Federated campaigns	1a			7000		512, 610, 61 614
and other similar amounts		Membership dues	1b					
JE S		Fundraising events	1c		1	ı		
are		Related organizations	1d					
žΕ		Government grants (contributions)	1e					
2 5	f	All other contributions, gifts, grants,						
		and similar amounts not included above	1f	1,410,417	ĺ			
ē	g	Noncash contributions included in lines 1a-	1f \$	83,066				
5 @	h	Total. Add lines 1a-1f		<u> </u>	1,410,417			
≘				Busn. Code				
돌   2	2a							
Program Service Revenue	b							
<u> </u>	c							
Š.	d							
ا <u>ب</u>	e	••						
ᅙ	f	All other program service rever	nue .					
-	_	Total. Add lines 2a-2f		<b>&gt;</b>			······································	
3	3	Investment income (including d	lividends, ii	nterest, and				
		other similar amounts)		. ▶	38,396			38,396
4	4	Income from investment of tax-	exempt bo	nd proceeds 🕨 📙			<u></u>	<u> </u>
5	5	Royalties					<del></del>	<del>- </del>
		(ı) Real		(II) Personal				
1	6a	Gross Rents						1
İ	b	Less rental exps						
		Rental inc or (loss)						
		Net rental income or (loss) Gross amount from (i) Securities	<del>-                                    </del>	<b>D</b>				
'		sales of assets (i) Securities	S	(II) Other				
		other than inventory						
	р	Less cost or other						
		basis & sales exps						
		Gain or (loss)					,	
		Net gain or (loss)				<del></del>		
g   č		Gross income from fundraising ever	nts	1	}			
le l		(not including \$						
Other Revenue		of contributions reported on line 1c)	ľ	222,557				
ē		See Part IV, line 18	a	57,154	ļ			1
ਰ		Less: direct expenses  Net income or (loss) from fundi			165,403	ļ		165,403
		Gross income from gaming activities		ins P	103,403		·	105,403
`	эа	See Part IV, line 19	- 1					
	h	Less direct expenses	a b		[			
		Net income or (loss) from gami	~	ıs 🕨			·	
		Gross sales of inventory, less	nig activitie					
'`	Ju	returns and allowances	a	1			1	1
	h	Less cost of goods sold	b -					
		Net income or (loss) from sales		ory •				
-	<u>-</u>	Miscellaneous Revenue		Busn. Code		<del></del>		
11	1a	Miscellaneous Income			566			566
	b							
	c	•						
		All other revenue						
		Total. Add lines 11a-11d	•	<b></b>	566			
14	2	Total Revenue. See instruction	ns.	▶ [	1,614,782	0		0 204,365

## 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).

	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
			expenses	general expenses	expenses
1	Grants and other assistance to governments and				
2	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				
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)	200 020	157 220	26 074	07 507
7	Other salaries and wages	280,920	157,339	26,074	97,507
8	Pension plan contributions (include section 401(k)	2 041	2 025	185	001
_	and section 403(b) employer contributions)	3,041	2,035 12,934		821
9	Other employee benefits	22,358		1,916	7,508 7,458
10	Payroll taxes	21,480	12,029	1,993	1,458
11	Fees for services (non-employees):	1			
a	Management				<del></del>
b	Legal	6 000		6 000	
С	Accounting	6,000		6,000	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	10,099	4,427		5,672
13	Office expenses	3,100	1,975	846	279
14	Information technology .	1,732	1,558	87	87
15	Royalties .				<del></del>
16	Occupancy				
17	Travel	9,800	8,138		1,662
18	Payments of travel or entertainment expenses			1	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	48,331	48,331		
23	Insurance	15,605	11,318	3,773	514
24	Other expenses. Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	Inkind Expenses	83,066	83,066		<del></del>
b	Utilities	34,157	33,485		672
C	Miscellaneous	10,064	7,058		3,006
d	Printing	8,956	4,397	1,884	2,675
е	Direct Mail Fees	8,915			8,915
f	All other expenses	21,958	17,751	3,231	976
25	Total functional expenses. Add lines 1 through 24f	589,582	405,841	45,989	137,752
26	Joint costs. Check here ▶ ☐ If following		T		
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation			i i	

<u>Pa</u>	rt >	K Balance Sheet					
					(A)	ĺ	(B)
— т					Beginning of year		End of year
	1	Cash—non-interest bearing		-	F16 776	1	371,265
	2	Savings and temporary cash investments			516,776		1,360,657
ļ	3	Pledges and grants receivable, net	<u>}</u> _	1,197,800		1,262,059	
	4	Accounts receivable, net	}-		4		
	5	Receivables from current and former officers, directors,	-				
		employees, and highest compensated employees Com	plete Part II o	of			
		Schedule L		5			
1	6	Receivables from other disqualified persons (as defined	under sectio	n			
		4958(f)(1)) and persons described in section 4958(c)(3)(	(B) Complete	9			
σ l		Part II of Schedule L				6	
Assets	7	Notes and loans receivable, net		<u> </u>		7	
SS	8	Inventories for sale or use		<u> </u> _		8	
~	9	Prepaid expenses and deferred charges .	, , , ,		699	9	3,071
1	10a	Land, buildings, and equipment, cost or					
		other basis. Complete Part VI of Schedule D	10a	1,625,613			
	b	Less accumulated depreciation .	10b	540,629	1,133,315		1,084,984
1	11	Investments—publicly traded securities .	L	3,410		5,100	
1	12	Investments—other securities See Part IV, line 11	<u>_</u>	1,177,023	12	556,958	
1	13	Investments—program-related. See Part IV, line 11	Ļ		13		
1	14	Intangible assets		L		14	
1	15	Other assets See Part IV, line 11		L	252,941	15	665,105
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)		4,281,964	16	5,309,199
1	17	Accounts payable and accrued expenses .		Ĺ	763	17	1,108
1	18	Grants payable				18	<del></del>
1	19	Deferred revenue		Ĺ		19	·····
2	20	Tax-exempt bond liabilities				20	
Sel	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D	_		21	
Liabilities	22	Payables to current and former officers, directors, truste	es, key			ļ	
ig		employees, highest compensated employees, and disqu	ualified				
≝		persons. Complete Part II of Schedule L				22	
2	23	Secured mortgages and notes payable to unrelated third	d parties			23	
2	24	Unsecured notes and loans payable to unrelated third pa	arties			24	
2	25	Other liabilities Complete Part X of Schedule D		<u></u>		25	·
	26	Total liabilities. Add lines 17 through 25			763	26	1,108
ဖွ		Organizations that follow SFAS 117, check here ▶	X and				
Balances		complete lines 27 through 29, and lines 33 and 34.					
룔	27	Unrestricted net assets			3,052,354		3,470,064
8   2	28	Temporarily restricted net assets			677,597		1,286,777
Fund	29	Permanently restricted net assets			551,250	29	551,250
اي		Organizations that do not follow SFAS 117, check he	ere 🕨 🗌			Ì	
5		and complete lines 30 through 34.					
S	30	Capital stock or trust principal, or current funds		L	<u></u>	30	
Sel	31	Paid-in or capital surplus, or land, building, or equipment	t fund			31	
Assets or	32	Retained earnings, endowment, accumulated income, o				32	
	33	Total net assets or fund balances		. [	4,281,201	33	5,308,091
Ž :	34	Total liabilities and net assets/fund balances	•		4,281,964	34	5,309,199

Form **990** (2009)

orm	990 (2009). Ronald McDonald House Charities of 59-2172279		_ Pa	ge <b>12</b>
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_X_
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	1 1		
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both.			
	X Separate basis Consolidated basis Both consolidated and separate basis			
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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Forn	990	(2009)

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

**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.

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

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

ization or a section

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Ronald McDonald House Charities of Northwest Florida, Inc.

Employer identification number 59–2172279

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives. (1) more than 33 1/3 % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. c Type III-Functionally integrated Type II 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 g Yes Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(ı) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(iı) 11g(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (v) Did you notify (vi) is the (vii) Amount of (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization the organization in omanization in col support (described on lines 1-9 in col (i) listed in your organization col (i) of your (i) organized in the governing document? above or IRC section. support? US? (see instructions)) Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2009

Page 2

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.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	255,449	267,336	987,274	1,665,155	1,421,942	4,597,156
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	255,449	267,336	987,274	1,665,155	1,421,942	4,597,156
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)						1,358,560
6	Public support. Subtract line 5 from line 4						3,238,596
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	255,449	267,336	987,274	1,665,155	1,421,942	4,597,156
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	53,665	58,431	73,558	79,587	37,756	302,997
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. Add lines 7 through 10	3,254	1,628	24,859	3,041	566	33,348 4,933,501
12	Gross receipts from related activities, etc. (s	L				12	965,060
13	First five years. If the Form 990 is for the o	•	accord thurd fourth	or fifth tay year as	a cootion 501/cV3		963,060
13	organization, check this box and stop here	•	econa, unra, iourui	, or mustax year as	a section sorto,(3	"	▶ □
Sec	tion C. Computation of Public Sup		16				
14	Public support percentage for 2009 (line 6,	_•		<u> </u>		14	65.64%
15	Public support percentage from 2008 Sched			"		15	66.90%
16a	33 1/3 % support test—2009. If the organic			. and line 14 is 33 1	/3 % or more, chec	\	
	and stop here. The organization qualifies a			,			► X
b	33 1/3 % support test—2008. If the organic			r 16a, and line 15 is	33 1/3 % or more.	. check this	. (
	box and stop here. The organization qualifi					,	▶ □
17a	10%-facts-and-circumstances test—2009		. •		or 16b, and line 14	is 10% or	( <u> </u>
	more, and if the organization meets the "fac						
	organization meets the "facts-and-circumsta						▶ []
b	10%-facts-and-circumstances test—2008	_	•			e 15 is 10% or	,-1
	more, and if the organization meets the "fac						
	organization meets the "facts-and-circumsta						▶ [ ]
18	Private foundation. If the organization did					structions	▶ []

	carried on		<del>                                     </del>	<del> </del>	<del></del>	<del> </del>					
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,			1		1					
	and 12 )	L									
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	, second, third, four	th, or fifth tax year	as a section 501(c)	(3)	_ <b>&gt;</b> []				
Sec	tion C. Computation of Public Su	port Percent	age								
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	(f))		15	%				
16	Public support percentage from 2008 Schei	dule A, Part III, line	e 15			16	%_				
Sec	tion D. Computation of Investmen	t Income Per	centage								
17	Investment income percentage for 2009 (lin	e 10c, column (f)	divided by line 13,	column (f))	<u></u>	17	%				
18	Investment income percentage from 2008 S	Schedule A, Part I	II, line 17			18	%				
19a	33 1/3 % support tests—2009. If the organ	nization did not ch	eck the box on line	14, and line 15 is i	more than 33 1/3 %,	and line	_				
	17 is not more than 33 1/3 %, check this bo	x and stop here.	The organization q	ualifies as a public	ly supported organiz	ation					
b	33 1/3 % support tests—2008. If the organ	33 1/3 % support tests—2008. 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 thi	s box and <b>stop h</b> o	ere. The organization	on qualifies as a pu	ublicly supported org	janization	▶ [				
20	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) 2009 Ronald McDonald House Charities of

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. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

Other \$ 33,348 Page 4

#### SCHEDULE D (Form.990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2009
Open to Public Inspection

Name of the organization Employer identification number Ronald McDonald House Charities of 59-2172279 Northwest Florida, Inc. 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. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year 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 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line 7 Part II 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 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. Held at the End of the Tax Year Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d 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 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 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 a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

che		onald house C			39-21		Page Z
Pa	rt III Organizations Maintaining C						s (continued)
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, check a	ny of the following	that are a	significant (	use of its	
а	Public exhibition	d Loan or	exchange program	าร			
b	Scholarly research	e Other					
c	Preservation for future generations						_
4	Provide a description of the organization's collection	ctions and explain how they	further the organiz	zation's ex	empt purpo	se in	
5	Part XIV  During the year, did the organization solicit or re				ılar		
_	assets to be sold to raise funds rather than to be					( ll (	Yes No
Pa	irt IV Escrow and Custodial Arran			tion ans	swerea "Y	es" to Form	1990, Part
	IV, line 9, or reported an amo						
1a	Is the organization an agent, trustee, custodian of	or other intermediary for co	ntributions or other	assets n	ot		
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIV and	d complete the following tab	ole				
							Amount
С	Beginning balance					1c	
d	Additions during the year	·				1d	
е	Distributions during the year					1e	
f	Ending balance	•				1f	
	Did the organization include an amount on Form	990. Part X. line 21?					Yes No
	If "Yes," explain the arrangement in Part XIV.		•				
	art V Endowment Funds. Complet	te if organization ans	wered "Yes" to	Form	990. Part	IV. line 10.	
	Eliaovillolle aliao complex	(a) Current year	(b) Pnor year		years back	(d) Three years	back (e) Four years back
10	Paginning of year halance	(4) 54.15.11, 74.11	(-) ,	1	,	(-,,,	(,, ,, ,
ıa.	Beginning of year balance			<del> </del>			
D	Contributions			+			
С	Net investment earnings, gains,						
	and losses	<del>-</del>		<del> </del>			<del></del>
d	Grants or scholarships			<del>                                     </del>			<del></del>
е	Other expenditures for facilities						
	and programs	ļ	<del></del>	<del> </del>			
f	Administrative expenses						
g	End of year balance			<u></u>		<u>L</u>	
2	Provide the estimated percentage of the year en	nd balance held as.					
а	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ▶ %						
С	Term endowment ▶ %						
3a	Are there endowment funds not in the possession	on of the organization that a	ire held and admin	istered fo	r the		
	organization by:						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations	•					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Schedu	le R?				3ь
4	Describe in Part XIV the intended uses of the or	ganization's endowment fu	nds.				
	art VI Investments—Land, Buildin			, Part X	(, line 10.		
	Description of investment	(a) Cost or other basis	(b) Cost or ot			cumulated	(d) Book value
		(investment)	basis (othe	r)	depr	eciation	
12	Land		767	,725			767,725
	Buildings			, 957		397,818	269,139
	Leasehold improvements	-	1	<u> </u>			
	·		107	,911	*	80,159	27,752
	Equipment	<del></del>		,020	<del></del>	62,652	20,368
	Other  I. Add lines 1a through 1e. (Column (d) must equal to the column (d	al Form 990 Part X column		,	<u> </u>	<b>D</b>	1,084,984
· via	a. Add midd fa undagir se, (Odianin (a) mast equ	, i ait //, coluiti	· (~), · · · (~), /				, <u> ,</u>

Schedule D (Form 990) 2009 Ronald McDonald House		59-21/22/9	Page 3
Part VII Investments—Other Securities. See Form 990,			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
Financial derivatives			
Closely-held equity interests			
Other Certificates of Deposit	556,958	Market	
		<del></del>	
			<del></del>
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	556,958		
Part VIII Investments—Program Related. See Form 990,			·
(a) Description of investment type	(b) Book value	(c) Method of	valuation
(a) bescription of investment type	(b) Book Value	Cost or end-of-year	
	·		
	- <del></del>		
	<u></u>		<u></u>
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
Construction in Progress	3		662,893
Deposits			2,000
Accrued Interest Receiva	ble		212
	<del></del>		
	10,00		
	<del></del>		
		<del></del>	-
<del> </del>			
			665,105
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)			003,103
Part X Other Liabilities. See Form 990, Part X, line 25.	/b) A		
1 (a) Description of liability	(b) Amount		
Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)			
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organiza	ition's financial statements t	that reports the	
organization's liability for uncertain tax positions under FIN 48		- p	
organization of advertise tax positions and of the 40	<del> </del>		

Sche	dule D (Form 990) 2009 Ronald McDonald House Charities of 59-217227		Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,614,782
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	589,582
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,025,200
4	Net unrealized gains (losses) on investments	4	1,690
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	1,690
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,690 1,026,890
	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements	1	1,616,472
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments 2a 1,690		
a b	Donated services and use of facilities  2b	1	
	Recoveries of prior year grants 2c		
C	, and the second of the second	1	
d		2e	1.690
e	Add lines 2a through 2d	3	1,690 1,614,782
3	Subtract line 2e from line 1		1,014,702
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	1	
b	Other (Describe in Part XIV )	1 .	
С	Add lines 4a and 4b	4c	1,614,782
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
_ <u>Pa</u>	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	1	589,582
1	Total expenses and losses per audited financial statements	1	369,362
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	İ	
а	Donated services and use of facilities	-	
b	· · · · · · · · · · · · · · · · · · ·	1	
С	Other losses . 2c	-	
d	Other (Describe in Part XIV.)	-	
е	Add lines 2a through 2d .	2е	500 500
3	Subtract line 2e from line 1	3	589,582
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4	
b	Other (Describe in Part XIV.)	4	
С	Add lines 4a and 4b	4c	500 500
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	589,582
	art XIV Supplemental Information		
Com	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		
and	2b, Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete		
this j	part to provide any additional information.		
			- <b></b>
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Schedule D (Fo	orm 990) 2009	9 Ronald	l McDonald ation (continued	House	Charities	of	59-2172279	Page <b>5</b>
Part XIV	Supplem	ental Informa	tion (continued	1)				
<del>-</del> -								
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## **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

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

Open To Public Internal Revenue Service Ronald McDonald House Charities of Name of the organization Employer identification number Northwest Florida, Inc. 59-2172279 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 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? b | f "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. (III) Did fund-(IV) Gross receipts (v) Amount paid to (vi) Amount paid to (i) Name of individual (ii) Activity raiser have (or retained by) from activity (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions' Yes No

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

Total

Page 2

P	art l	Fundraising E	vents. Comple	ete if the orga	nizat	ion answered "Ye ist events with gr	es" to I	Forr	n 990, P	art IV	/, line	18, or	repoi	ted	
		more than \$13	(a) Eve	ent #1		(b) Event #2  retruck Pul		2	(c) Other		aii yo	(d)	Total ev		
			(event		F-1	(event type)		_	(total nun	nber)		(add col (a) thro			iri
Revenue	1 2	Gross receipts Less. Charitable contributions		136,389		46,	718			39,	450		22	2,5	557
	3	Gross revenue (line 1 minus line 2)		136,389		46,	718			39,	450		22	2,5	557
	4	Cash prizes		•					<del></del>			··			
	5	Noncash prizes													
nses	6	Rent/facility costs .													
Direct Expenses	7	Food and beverages								<del></del>					
Direc	8	Entertainment .							<u></u>						
	9	Other direct expenses		30,311		6,	720			20,	123		5	7,1	L54
	10 11	Direct expense summary Net income summary Co	mbine line 3, colu	mn (d), and line 1	0						<b>&gt;</b>	<u></u>		7,5 5,4	154 <sub>)</sub> 403
P	art l	II Gaming. Comp than \$15,000 c			swere	d "Yes" to Form	990, P	art	IV, line 1	19, or	repo	rted mo	ore		
		man \$15,000 C				(b) Pull tabs/instant			(c) Other g		I	(d) Tot	al gamır	ng (Ad	d
Revenue		(a) Bingo				bingo/progressive bingo			jaming		col (a)	through	col (	c))	
	1	Gross revenue	_			\ <del>-</del>									
ses	2	Cash prizes							<del></del>						<u>_</u>
Expenses	3	Noncash prizes			ļ			<del></del>							
Direct	4	Rent/facility costs							<del></del>						
	5_	Other direct expenses			<u> </u>	<del></del> -									
	6	Volunteer labor	Yes No	<b>%</b>		Yes No	%		Yes No		%	_			
	7	Direct expense summary	. Add lines 2 throu	igh 5 in column (d	1)						•	<u>(</u>		·	)
	8	Net gaming income sumr	nary. Combine line	e 1, column d, and	d line 7				<del></del>		•			. 1	
9												9a	Yes	No	
a b		the organization licensed to No," Explain:	o operate gaming	activities in each	oi tiles	e states?							34	_	-
10a b		ere any of the organization' Yes," Explain:	's gaming licenses	revoked, suspen	nded or	terminated during the	tax yea	ιs				_	10a	_	···
11 12		es the organization operat the organization a grantor,				per of a partnership or	other er	ntity				-	11	_	
	for	med to administer charitab								-1 1	1- C '-		12		2000
DAA									S	cnedu	ııe Gi(F	orm 990	or 990	- <b>-</b> - <b>L</b> ()	∠UU9

Sche	dule G (Form 990 or 990-EZ) 2009 Ronald McDonald House Charities of 59-217227	9	Р	age 3
			Yes	No
13	Indicate the percentage of gaming activity operated in			
а	The organization's facility 13a %	]		
b	An outside facility	]		
14	Provide the name and address of the person who prepares the organization's gaming/special events books			
	and records			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name >			
	Address ►			
16	Gaming manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions.			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶ \$	Ι.	L	L

#### SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public

Name of the organization

Ronald McDonald House Charities of Northwest Florida

Inspection Employer identification number

59-2172279

	NOT CHWEST FIOLIGE	· / - ·	<u></u>						<u>Z 1 /</u>		<u>, , ,                                </u>					
Part I	Excess Benefit Transactions (section Complete if the organization answered "Yes"								40b							
	<del></del>				(c) C								Corrected?			
1	(a) Name of disqualified person				(b) Description of transact			n of transaction	of transaction			Yes	N	lo		
														-		
					<del>                                     </del>											
					<u> </u>											
	-												$\dashv$			
													$\top$			
2 Enter	the amount of tax imposed on the organization ma	nagers	or dis	gualified	persons	during th	ne vear	<del> "</del>								
	section 4958	9		,	,		,		▶ \$							
3 Enter	the amount of tax, if any, on line 2, above, reimbut	sed by	the or	ganizatio	n				▶ \$							
Part II	Loans to and/or From Interested P															
, are ii	Complete if the organization answered "Yes"			Part IV. I	ine 26.	or Form 9	90-EZ. Part \	/. line 38a								
	<u> </u>								(-) (-	J-6 UO	(D. A.		(-) 14			
	(a) Name of interested person and purpose		oan to m the		c) Ongin icipal am		(6) Bai	ance due	(e) in c	default?	(f) Ap by bo	ard or	(g) W agreer			
			zation?	<b>,</b>	no par amount							uttee?	, -			
		То	From						Yes	No	Yes	No	Yes	No		
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Total	O		- 41	D		<u> </u>	\$		1							
Part III	Grants or Assistance Benefitting															
	Complete if the organization answered "Yes"	on Forn	n 990,			<del></del>			T							
	(a) Name of interested person			(b)	Relation	•	een interested p ganization	erson and the	(c)	Amour	it and t	ype of	assista	ance		
						Oil	ganization		-							
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Part IV	Business Transactions Involving					205	200									
	Complete if the organization answered "Yes"	on Form	n 990,	, Part IV, I	ine zoa								(e) S	haring		
	(a) Name of interested person			onship betw			Amount of	(d) Desc	ription	of tran	saction	1	of	org		
		inte		person and anization	ı ine	trai	nsaction						reve Yes	No		
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Carson	Construction, Inc.	Dir	ect	or		3	<u>,500,000</u>	Constru	ICT I	vew.	nou	se	┼	^		
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## SCHEDULE M (Form.990)

**Noncash Contributions** 

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

Attach to Form 990.

OMB No 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Ronald McDonald House Charities of Northwest Florida, Inc.

Employer identification number 59-2172279

_Pa	ert I Types of Property							
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determini revenues	ng		
1	ArtWorks of art	<del></del>	<u></u>					
2	Art—Historical treasures			······································				
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household					<del></del>		
3	goods							
6	Cars and other vehicles							
7	Boats and planes				<del></del> -			
8	Intellectual property		<del></del>					
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,			· <del></del>				
••	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 ▶ ( House Supplies )	X	700	83,066	Estimated Fair V	alue		
26	Other ► ( )							
27	Other ► (							
28	Other ►(							
29	Number of Forms 8283 received by the							
	which the organization completed Fo	rm 8283, P	art IV, Donee Acknowled	gement	29	<del>- 1</del>		
							Yes	No
30a	During the year, did the organization							
	it must hold for at least three years from			, and which is not required t	to be			v
	used for exempt purposes for the ent	_	period?			30a		X
b	If "Yes," describe the arrangement in					1		
31	Does the organization have a gift acc	eptance po	olicy that requires the rev	ew of any non-standard				v
	contributions?			•		31		<u> </u>
32a	Does the organization hire or use thir	d parties o	r related organizations to	solicit, process, or sell nonc	casn		v	
	contributions?					32a	X	
b	If "Yes," describe in Part II				ali a ali a d			
33	If the organization did not report reve	nues in col	umn (c) for a type of prop	erty for which column (a) is	cnecked,			
	describe in Part II							

Part I 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.

Part I, Line 32b - Third Party Used to Process Noncash Contributions

Contract with American Donation Organization, Inc to act as exclusive agent

for the purpose of facilitating vehicle, boat, motorcycle, aircraft, heavy

equipment, RV's and other property for the House.

## SCHEDULE O

Supplemental Information to Form 990

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

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Ronald McDonald House Charities of Northwest Florida, Inc.

Employer identification number 59-2172279

OMB No 1545-0047

Form 990, Part I, Line 6

Volunteers donated a total of 10,090 hours.

Form 990, Part VI, Line 11A - Organization's Process 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.