Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2019

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

Open to Public Inspection

Form **990** (2018)

A F	or th	e 2018 calendar year, or tax year beginning and endin	ng		
В	heck if	C Name of organization		D Employer identifi	cation number
ŧ		RONALD MCDONALD HOUSE OF CHAPEL HILL.		, ,	
	_Addre	inc.			
	Name	Doing business as		56-1	413188
	feltin	Number and street (or P.O. box if mail is not delivered to street address) Room,	n/suite	E Telephone numbe	
	Final Jeluin		"30110	•	913-2040
	nulei∟ Innet bels	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipte \$	2,634,855.
ſ	□Amen		ľ		
누	_Ireturn Applic Ition			H(a) is this a group re	
Щ.	_ltion _ltion		27		?Yes X No
		101 OLD MASON FARM ROAD, CHAPEL HILL, NC		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527		list. (see instructions)
		te: > WWW.RMH-CHAPELHILL.ORG		H(c) Group exemptio	
			. Year o	il tormation: 1984 V	A State of legal domicile; NC
PE	ırt I	Summary	~~~		
æ		Briefly describe the organization's mission or most significant activities: THE MIS			
ğ		MCDONALD HOUSE OF CHAPEL HILL IS TO PROVIDE			
Governance	1	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of	f more	,	
Š	•	Number of voting members of the governing body (Part VI, line 1a)			21
₩		Number of independent voting members of the governing body (Part VI, line 1b)			21
es		Total number of Individuals employed in calendar year 2018 (Part V, line 2a)			25
Ĭ.		Total number of volunteers (estimate if necessary)			3438
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 38	*******	<u></u>	0.
			<u> </u>	Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,056,569.	1,345,185.
	9	Program service revenue (Part VIII, line 2g)		164,172.	205,850.
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		193,839.	
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		307,213.	321,450.
	12	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,721,793.	2,028,018.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	·0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
e		Salaries, other compensation, employee benefits (Part IX, column (A), Ilnes 5-10)		902,314.	<u>881,949.</u>
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	.	0.	0.
Š.	b	Total fundraising expenses (Part IX, column (D), line 25) 145,481.			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,086,804.	1,081,202.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,989,118.	1,963,151.
	19	Revenue less expenses. Subtract line 18 from line 12		<u>-267,325.</u>	64,867.
PS SS				inning of Current Year	End of Year
See	20	Total assets (Part X, line 16)		<u>13,339,756.</u>	13,021,522.
80	21	Total liabilitles (Part X, fine 26)		242,502.	273,120.
Net Assets Fund Baland	22	Net assets or fund balances. Subtract line 21 from line 20	:	<u>13,097,254.</u>	12,748,402.
Pε	rt II	Signature Block			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and s	stateme	ants, and to the best of m	y knowledge and bellet, it is
true,	correc	el, and complete. Declaration of preparer (other than officer) is based on all information of which pr	roparer	has any knowledge,	
		Flizabeth f. rigal		17/11	19
Sigi	1	Signatule of officer (/		Date/ / I	` (
Her	ė	ELIZABETH SNYDER, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		ate Check [PTIN
Paid	ļ	PAUL MILLER Paul 13. Make	1	1-11-19 self-employ	· · · · · · · · · · · · · · · · · · ·
Pres	arer	Firm's name KOONCE, WOOTEN & HAYWOOD, LLP		/ Firm's EIN	56-0517823
Use	Only	Firm's address P. O. BOX 17806			
		RALEIGH, NC 27619-7806		Phone no. 91	<u>9-782-9265</u>
MAN	the !	3S discuss this return with the preparer shown above? (see instructions)			X Yes No

,	1990 (2018) INC.	56-1413188 Page 2
Porm	1990 (2018) INC. rt III Statement of Program Service Accomplishments	
Га	Check if Schedule O contains a response or note to any line in this Part III	
	Briefly describe the organization's mission:	
1	THE MISSION OF THE RONALD MCDONALD HOUSE OF CHAPEL HILL	IS TO PROVIDE
	A HOME-AWAY-FROM-HOME FOR FAMILIES OF SERIOUSLY ILL CHI	LDREN WHO MUST
	TRAVEL FROM ACROSS NORTH CAROLINA AND BEYOND FOR SPECIA	LIZED MEDICAL
	TREATMENT AT AREA HOSPITALS. IN ADDITION TO SAFE AND S	UPPORTIVE
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	Yes No
	If "Yes," describe these new services on Schedule O.	
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes No
3	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 1,641,838 • including grants of \$) (Reven	ue \$ 205,850.)
40	THE MISSION OF THE RONALD MCDONALD HOUSE OF CHAPEL HILL	
	PROVIDE A "HOME-AWAY-FROM HOME" FOR FAMILIES OF SERIOUS	LY ILL OR
	INJURED CHILDREN WHO MUST TRAVEL FROM ACROSS NORTH CARO	LINA AND BEYOND
	FOR SPECIALIZED MEDICAL CARE. SINCE OPENING ITS DOORS I	N 1988, THE
	RONALD MCDONALD HOUSE OF CHAPEL HILL HAS SERVED MORE TH	AN 42,000
	FAMILIES FROM NORTH CAROLINA AND BEYOND. IN 2015, THE H	OUSE EXPANDED
	ITS FOOTPRINT FOR THE SECOND TIME SINCE OPENING ITS DOO	RS IN 1988,
	NEARLY DOUBLING ITS CAPACITY TO SERVE FAMILIES WITH 53	UNIQUE ROOMS.
	THE HOUSE NOW OPERATES WITH SHORT TERM ROOMS FOR FAMILI	ES THAT STAY 11
	DAYS OR LESS. LONG TERM ROOMS ARE AVAILABLE FOR FAMILIE	S THAT STAY FOR
	PERIODS THAT EXTEND INTO MONTHS. THERE ARE ALSO 7 FULLY	FUNCTIONAL, 2
	ROOM APARTMENTS FOR CHILDREN THAT HAVE A PLAN OF TREATM	ENT THAT
4b		sue \$)
4c	(Code:) (Expenses \$	nue \$)
4d	Other program services (Describe in Schedule O.)	\
	(Expenses \$ including grants of \$) (Revenue \$	J
4e	Total program service expenses ▶ 1,641,838.	000 (

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

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Par	t IV Checklist of Required Schedules (continued)			
L			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_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 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u></u>
95a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		Х
00	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		Х
	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		******	
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			į
		27		Х
	of any of these persons? If "Yes," complete Schedule L, Part III			_ _
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	28a		Х
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
¢	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L., Part IV	29	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	.2\	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			Х
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			7,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.7
	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, Part II, III, or IV, and			
	Part V, line 1	34	 	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ļ <u>.</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization]	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note, All Form 990 filers are required to complete Schedule 0	38	X	<u></u>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
b	The state of the s)		
C	District the second with a second with holding rules for reportable payments to vendors and reportable gaming			
G	(gambling) winnings to prize winners?	1c	X	l .
	4.004.0	Form	990	(2018)

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Nο Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 25 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a 7b Х If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c to file Form 82827 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7**f** If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ________10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Х Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х 15 excess parachute payment(s) during the year? If "Yes." see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.

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56-1413188

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Nο Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 21 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a X 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? Х d8 Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Upon request Another's website Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records -

Form 990 (2018)

ELIZABETH SNYDER - 919-913-2040

101 OLD MASON FARM ROAD, CHAPEL HILL, NC

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

Check if Schedule O contains a response or note to any line in this Part VII



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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• 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.

(A)	(B)	Ī		((C)			(D)	(E)	(F)
Name and Title	Average	l		Pos	ition			Reportable	Reportable	Estimated
Trains and This	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week	offi	cer an	d a d	irecto	r/trus	tee)	from	from related	other
	(list any	sctor						the	organizations	compensation
	hours for	ig i				ted		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			Suec		(W-2/1099-MISC)		organization
	organizations	al III	onal t		Sloye	Egg				and related organizations
	below	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			Olyanizations
	line)	<u>=</u>	Ĕ	5	줆	歪島	æ			
(1) JOSH TILLEY	1.00							0.	0.	0.
PRESIDENT		X		X	<u> </u>	-		<u>U.</u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>
(2) HEATHER SHANAHAN	1.00			١					0.	0.
VICE PRESIDENT		X	<u> </u>	Х	ļ	-		0.	U •	U •
(3) JULIE CURD	1.00			l					_	0
TREASURER		X		Х	ļ			0.	0.	0.
(4) ADRIAN SMITH	1.00	1						,		^
BOARD MEMBER		X			ļ		_	0.	0.	0.
(5) KATHY BRADFORD	1.00				ļ	Ì			٠ ,	0
BOARD MEMBER		X	<u> </u>	ļ	ļ			0.	0.	0.
(6) JULIA BURNS	1.00	1								_
BOARD MEMBER		X			_	ļ	<u> </u>	0.	0.	0.
(7) DIVA DESAI	1.00				Ì				,	
BOARD MEMBER		Х	<u>.</u>	<u> </u>	ļ			0.	0.	0.
(8) ANNE STRICKLAND	1.00									,
BOARD MEMBER		X			<u> </u>	ļ		0.	0.	0.
(9) MATT COWARD	1.00									,
BOARD MEMBER		X		<u> </u>	ļ	-	_	0.	0.	0.
(10) CHARLIE FEUSS	1.00									_
BOARD MEMBER		X		ļ		<u> </u>		0.	0.	0.
(11) ERIC FREEDMAN	1.00									^
BOARD MEMBER		X		_	<u> </u>	_	ļ	0.	0.	0.
(12) DAVE MCINTEE	1.00	ļ							0.	0.
BOARD MEMBER		X	<u> </u>	<u> </u>		<u> </u>		0.	<u> </u>	U .
(13) JAY WATSON	1.00	l		ĺ					0.	0.
BOARD MEMBER	1 00	X	ļ <u>.</u>	-		-	ļ	0.	U •	<u> </u>
(14) JESSICA THRONEBURG	1.00	١							0.	0.
BOARD MEMBER		X		├-		<u> </u>	—	0.	U •	V •
(15) ROBERT ORR	1.00	ļ								0.
BOARD MEMBER	1	X	ļ	<u> </u>	-	_	<u> </u>	0.	0.	<u> </u>
(16) JOE PARRISH	1.00									^
BOARD MEMBER	4	X	-	<u> </u>	-		 	0.	0.	0.
(17) LEE PERRY	1.00	1						0.	0.	0.
BOARD MEMBER		X	<u> </u>		1			<u>U.</u>	<u> </u>	Form 990 (2018)
832007 12-31-18										FUIII 220 (2018)

INC.

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)	İ	(F)	
Name and title	Average	ido			itior	ີງ e than	one	Reportable	Reportable		Estimated	
	hours per	box	t, unle	ss pe	erson	is bot	h an		compensation		amount of	
	week			ic a c	IFBCI	or/trus	100)	-	from related	Ι.	other compensatio	nn.
	(list any hours for	Individual trustee or director				_	ļ	the organization	organizations (W-2/1099-MISC)		from the	JI 1
	related	eord	tee			satec		(W-2/1099-MISC)	(***2) 1000 141100	'	organizatio	n
	organizations	Tuste	nstitutional trustee		æ	mper		(11 27 1000 111100)			and related	
	below	dual	uffons	 	mpgi.	est co	뉼			- -	organizatior	ıs
	line)	Indivi	Institu	Officer	Key emplayee	Highest compensated employee	Former					
(18) RAY SANTOS	1.00							_				_
BOARD MEMBER		X				<u> </u>		0.	().		0.
(19) REAGAN PRUITT	1.00								_			_
BOARD MEMBER		X	<u></u>			ļ	<u>L</u>	0.).		0.
(20) KATE SHULTS	1.00							******				_
BOARD MEMBER		X	<u> </u>			<u></u>		0.	().		0.
(21) ZAC HEDRICK	1.00	ļ							,			^
BOARD MEMBER		X	ļ	ļ <u>.</u>	<u> </u>	ļ		0.	().		0.
(22) ELIZABETH SNYDER	40.00								_		E 0.4	_
EXECUTIVE DIRECTOR				X		ļ	_	118,939.	().	5,94	7.
			-	<u> </u>	ļ	-	-					
		-										
		ļ	ļ	_	-	-	-					
		ļ		_			<u> </u>			-		
		1		<u> </u>	<u>.</u>	.	L	118,939.		J.	5,94	7.
1b Sub-total).).		0.
c Total from continuation sheets to Part V	II, Section A							110 030) .) .	5,94	
d Total (add lines 1b and 1c)			• • • • • • •			******	<u> </u>	118,939.		<i>3</i> •]	3,34	7 •
2 Total number of individuals (including but r	not limited to th	ose	liste	ed a	vod	e) w	no i	received more than \$ 100	,000 or reportable			1
compensation from the organization											Yes	No L
			. 1					thinkest componented of	mployee on	[
3 Did the organization list any former officer											3	Х
line 1a? If "Yes," complete Schedule J for										"		
4 For any individual listed on line 1a, is the s	um of reportab	ie c	omp	ens	atio	n an	יס וס	for such individual	the Organization		4	X
and related organizations greater than \$15Did any person listed on line 1a receive or	0,000717"Yes,	, CC	ion!	ele .	ocn ocn	euui	e u	tod organization or indiv	idual for services	• -		
5 Did any person listed on line 1a receive or	accrue compe	กรสเ	tor o	woh	non	y un	eia	ited Organization of indiv	10000 101 001 11000		5	X
rendered to the organization? If "Yes," con Section B. Independent Contractors	npiete Scriedui	eJ.	IOI S	ucn	per	2011		***************************************		<u></u>	<u> </u>	
	mpopeated in	don	ande	ant c	ont	tract	nre	that received more than	\$100,000 of comp	ensat	ion from	
1 Complete this table for your five highest of the organization. Report compensation for	the calendary	neh	ondi	ina i	with	oru	uithi	in the organization's tax	vear.			
	the Calendar y	Cai	onu	aig '	WILL !	01 1	114611	(B)	, , , , , , , , , , , , , , , , , , , ,		(C)	
(A) Name and business	address							Description of s	services	Cor	mpensation	
CALLAWAY ASSOCIATES, 122		TS	HE	R				GARDEN RESTO	RATION &			
AVENUE, GREENSBORO, NC 2	7401	10.		••				LANDSCAPE DE	I		406,14	6.
AVENUE, GREENSDORO, NC 2	7401											
2 Total number of independent contractors	including but r	not l	imite	d to	the	ose I	ste	d above) who received r	nore than			
\$100,000 of compensation from the organ						1_			<u></u> <u>L</u>			
										F	orm 990 (2)	018)

Form 990 (2018) INC.
Part VIII Statement of Revenue

Total revenue Total business Total revenue Total			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
2 a ROOM RENTAL FEES AND B						(A)	exempt function	business	from tax under
2 a ROOM RENTAL FEES AND B	សស	1 a	Federated campaigns	1a					
2 a ROOM RENTAL FEES AND B	uni								
2 a ROOM RENTAL FEES AND B	ا≩ ٍی								
2 a ROOM RENTAL FEES AND B	ifts ar A	_	-	********					
2 a ROOM RENTAL FEES AND B	Ç.≝		•	********			İ		
2 a ROOM RENTAL FEES AND B	Sig.		٠,	,					
2 a ROOM RENTAL FEES AND B	her	•			345.185.				
2 a ROOM RENTAL FEES AND B	중	~							
2 a ROOM RENTAL FEES AND B	2 2					1,345,185.			
2 a ROOM RENTAL FEES AND B 2 a ROOM RENTAL FEES AND B 5	<u> </u>		JOIGHT / TOO IN CO.		3				
Second S	as I	2 a	ROOM RENTAL FEE				205,850.		
Total. Add lines 2a:21	Ş,								
Total. Add lines 2a:21	Ser								
Total. Add lines 2a:21	E S	ų							
Total. Add lines 2a:21	Pega	u A							
	F	f	All other program service reve	nue					
3			, •			205,850.			
other similar amounts) A income from investment of tax exempt bond proceeds Froyalties (i) Real (ii) Personal Froyalties (ii) Real (iii) Personal Froyalties (iii) Repronal Froyalties (iii) Other Association of (oss) Froyalties F									
A Income from investment of tax-exempt bond proceeds 5 Royalties (ii) Real (iii) Personal		•				85,913.			<u>85,913.</u>
Securities Sec		4							
(i) Personal (ii) Personal (iii) Personal Persona									
Second S		·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5				
D Less: rental expenses C Rental income or (loss) Rental incom		ßа	Gross rents						
C Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses C Net income or (loss) from fundraising events 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a MTSCELLANROUS INCOME b Total, Add lines 11a-11d C Total evenue, See instructions 12 Total evenue, See instructions 12 Total evenue, See instructions D Add South See Instructions D Ago, 620 69,6									
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses b Less: direct oxpenses b Less: cost of goods sold									
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 369,743. C Gain or (loss) 69,620. Net gain or (loss) 69,620. Net gain or (loss) 69,620. Net gain or (loss) 69,620. Sa Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a 546,631. Less: direct expenses b 237,094. Net income or (loss) from fundraising events a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MTSCELLANEOUS INCOME 532000 11, 913. 11, 913. MISCELLANEOUS TINCOME 532000 11, 913. 11, 913. 12, 763. 0. 465, 070.			• • • • • • • • • • • • • • • • • • • •		>				
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b Less: cost or other basis and sales expenses 369,743. c Gain or (loss) 69,620. d Net gain or (loss) 50 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a 546,631. b Less: direct expenses b 237,094. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: circet expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cort of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cort of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of go									
and sales expenses 369,743. c Gain or (loss) 69,620. d Net gain or (loss) 69,620. 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a 546,631. b Less: direct expenses b C Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b C Net income or (loss) from gaming activities. 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue		h	•						
Section Companies Compa		~		369,743.					
d Net gain or (loss)		c	Gain or (loss)	69,620.					
8 a Gross income from fundraising events (not including \$						69,620.			69,620.
including \$ of contributions reported on line 1c). See Part IV, line 18 a	45		· ·				***************************************		
Part IV, line 18	ă								
Part IV, line 18	61		contributions reported on line	1c). See					
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a MTSCELLANEOUS INCOME 532000 11,913. 11,913. b c d All other revenue e Total. Add lines 11a-11d	Other Revenue Service Revenue		Part IV. line 18	а	546,631.				
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a MTSCELLANEOUS INCOME 532000 11,913. 11,913. b c d All other revenue e Total. Add lines 11a-11d	the	b	Less: direct expenses	b	237,094.				
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MTSCELLANEOUS INCOME 532000 11,913. 11,913. 12 Total revenue. See instructions Part IV, line 19 a b Less: circle expenses b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11,913. 11,913. 11,913. 12,028,018. 217,763. 0.465,070.	0	c	Net income or (loss) from fund	draising events		309,537.			309,537.
b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code									
b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code			Part IV, line 19	a					
10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold		b			ì		1.11		
and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code 11 a MISCELLANEOUS INCOME 532000 11,913. 11,913. b c d All other revenue e Total. Add lines 11a-11d		c	Net income or (loss) from gan	ning activities	<u></u>				
b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS INCOME 532000 11,913. 11,913. b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 12 Total revenue. See instructions b c 2,028,018. 217,763. 0. 465,070.	i								
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Miscellaneous Revenue Business Code		b			1				
11 a MISCELLANEOUS INCOME 532000 11,913. 11,913. b		С	Net income or (loss) from sale	s of inventory)				
b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 2,028,018, 217,763. 0.465,070.			Miscellaneous Revenu	ie	Business Code				
c d All other revenue e Total. Add lines 11a-11d ► 11,913. 12 Total revenue. See instructions ► 2,028,018. 217,763. 0. 465,070.		11 a	MISCELLANEOUS]	NCOME	532000	11,913.	11,913.		
c d All other revenue e Total. Add lines 11a-11d ► 11,913. 12 Total revenue. See instructions ► 2,028,018. 217,763. 0. 465,070.									
d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 12. Total revenue. See instructions 2,028,018. 217,763. 0. 465,070.		С							
12 Total revenue. See instructions 2,028,018. 217,763. 0. 465,070.		d	All other revenue						
		е	Total. Add lines 11a-11d						465 050
		12	Total revenue. See instructions		<u></u>	<u> 2,028,018.</u>	217,763.	υ.	

Form 990 (2018) INC.
Part IX Statement of Functional Expenses

Do n	Check if Schedule O contains a respons of Include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic	***************************************			
	individuals. See Part IV, line 22				
-	Grants and other assistance to foreign			***************************************	
	organizations, foreign governments, and foreign			a see verification of the see of	
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
_	trustees, and key employees	124,886.	101,158.	8,742.	14,986.
	Compensation not included above, to disqualified	124,0001			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	584,510.	473,453.	40,915.	70,142
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	20,929.	16,953.	1,465.	2,511
	Other employee benefits	99,225.	80,372.	6,946.	11,907
	Payroll taxes	52,399.	42,443.	3,668.	6,288
	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	22,813.		22,813.	
	Other. (If line 11g amount exceeds 10% of line 25,				
•	column (A) amount, list line 11g expenses on Sch O.)				
	Advertising and promotion	18,925.	8,155.		10,770
	Office expenses	16,944.	10,166.	2,542.	4,236
	Information technology				
	Royalties				
	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,732.	8,839.	2,210.	3,683
20	Interest	7,779.	7,467.	156.	156
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	331,465.	318,207.	6,629.	6,629
23	Insurance	27,166.	26,080.	543.	543
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	GUEST SERVICES/FAMILY A	247,477.	247,477.		
	CONTRACT SERVICES	131,341.	87,998.	43,343.	
	UTILITIES	76,605.	73,541.	1,532.	1,532
	REPAIRS AND MAINTENANCE	73,819.	70,867.	1,476.	1,476
	All other expenses	112,136.	68,662.	32,852.	10,622
25	Total functional expenses. Add lines 1 through 24e	1,963,151.	1,641,838.	175,832.	145,481
<u> 26</u>	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		·····	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	323,606.	1	147,783.
	2	Savings and temporary cash investments	224,916.	2	250,364.
	3	Pledges and grants receivable, net	134,014.	3	114,191.
	4	Accounts receivable, net	4,572.	4	4,393.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
w		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	10,000.	9	10,000.
	-	Land, buildings, and equipment: cost or other			
	104	basis Complete Part VI of Schedule D 10a 12, 208, 662.		-	
	ь	basis. Complete Part VI of Schedule D 10a 12,208,662. Less: accumulated depreciation 10b 2,879,827.	9,254,155.	10c	9,328,835.
	11	Investments - publicly traded securities	2,346,838.	11	2,124,301.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,041,655.	15	1,041,655.
	16	Total assets, Add lines 1 through 15 (must equal line 34)	13,339,756.	16	13,021,522
	17	Accounts payable and accrued expenses	4,920.	17	35,831.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
10	22	Loans and other payables to current and former officers, directors, trustees,			
ě.	22	key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ë.	23	Secured mortgages and notes payable to unrelated third parties	237,582.	23	237,289.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	242,502.	26	273,120.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ and			
w		complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	12,015,599.	27	11,626,747.
alar	28	Temporarily restricted net assets	40,000.	28	80,000.
ä	29	Permanently restricted net assets	1,041,655.	29	1,041,655.
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check here			
F		and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ž,	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	13,097,254.	33	12,748,402.
	34	Total liabilities and net assets/fund balances	13,339,756.	34	13,021,522.
					Form 990 (2018)

_	RONALD MCDONALD ROOSE OF CHAILED HILLS,	56-141	3188	Pac	1e 12
Form	990 (2018) INC. TXI Reconciliation of Net Assets	<u> </u>			
Pai					
	Check if Schedule O contains a response or note to any line in this Part XI				
		1	2,02	8.0	18.
1	Total revenue (must equal Part VIII, column (A), line 12)		1,96		
2	Total expenses (must equal Part IX, column (A), line 25)	3			67.
3	Revenue less expenses. Subtract line 2 from line 1		3,09		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		-41		
5	Net unrealized gains (losses) on investments			<i>3 , 1</i>	<u> </u>
6	Donated services and use of facilities	6			
7	Investment expenses	_7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				^^
	column (B))	10 1	2,74	8,4	02.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				l
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
22	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
2 .a	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	iona			ł
	separate basis, consolidated basis, or both:		***		ĺ
	Separate basis Consolidated basis Both consolidated and separate basis				
	Were the organization's financial statements audited by an independent accountant?		2b	Х	
p	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis.			
	consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
	Coparato bacio	o audit			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	o addit,	2c	Х	
	review, or compilation of its financial statements and selection of an independent accountant?	adula O	20		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edure O.			1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si		05		x
	Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	أيرا		1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	(0046)
			Form	330	(2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

RONALD MCDONALD HOUSE OF CHAPEL HILL,

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

56-1413188 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 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, 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (i) Name of supported (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 INC.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sac	otion A. Public Support						
		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2014	(0) 2010	(0) 2010		(4) : -	
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	1493718.	1514152.	1015353.	1056569.	1345185.	6424977.
_	,	T#33110*	TOT4TOD.	<u> </u>	100000		
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities	1					
	furnished by a governmental unit to						
	the organization without charge	1493718.	1514152.	1015353.	1056569.	1345185.	6424977.
4	Total. Add lines 1 through 3	1493/10.	TOTATO7.	TOTOTOO.	1030303.	101010	<u> </u>
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			:		1	
	amount shown on line 11,						2296578.
	column (f)						4128399.
	Public support. Subtract line 5 from line 4.						4140000
	ction B. Total Support			4 1 0040	/ n 0017	(-) 2019	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016 1015353.	(d) 2017 1056569•	(e) 2018 1345185.	6424977.
7	Amounts from line 4	1493718.	<u>1514152.</u>	T0T2323.	T020203.	T242T02.	0424311.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,			404 400	74 000	05 012	C4E 6E2
	and income from similar sources	181,333.	<u>172,167.</u>	131,420.	74,820.	85,913.	645,653.
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						C 4 4 4 0
	assets (Explain in Part VI.)	6,882.	<u> 12,743.</u>	21,310.	11,271.	11,913.	
11	Total support. Add lines 7 through 10						7134749.
12	Gross receipts from related activities	etc. (see instructi	ons)	,.,		12	<u>488,039.</u>
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					>
	ction C. Computation of Publ					I	
14	Public support percentage for 2018 (line 6, column (f) d	ivided by line 11, o	olumn (f))		14	57.86 %
15	Public support percentage from 2017	7 Schedule A. Part	II, line 14			15	66.15 %
16a	33 1/3% support test - 2018. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				
k	33 1/3% support test - 2017. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization qua	lifies as a publicly :	supported organiz	ation			
178	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	nis box and <mark>stop</mark> h	ere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
ı	10% -facts-and-circumstances tes	t - 2017. If the ord	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
•	more, and if the organization meets t	he "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-cir	cumstances" test.	The organization	qualifies as a publi	icly supported orga	anization	>
10	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	ıs 🕨 💶
					Sche	edule A (Form 990	or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and	,					
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that				-		
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
·-	furnished by a governmental unit to					•	
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
h	Amounts included on lines 2 and 3 received						
-	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	(4) = 0	,				
	Gross income from interest,						
100	dividends, payments received on						İ
	securities loans, rents, royalties,						
	and income from similar sources Unrelated business taxable income						
K	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>			F01(a)(2) avganis	rotion
14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth	tax year as a section	on 50 Hoj(s) organi	zation,
	check this box and stop here	. O D.			***************************************	***************************************	
Se	ction C. Computation of Publ	ic Support Pe	ercentage			15	%
15	Public support percentage for 2018 (I	ine 8, column (f),	divided by line 13,	column (t))		16	% %
16	Public support percentage from 2017	Schedule A, Par	t III, line 15			10	70
Se	ction D. Computation of Inves	stment incom	e Percentage	, , , , , , , ,		17	%
17	Investment income percentage for 20						
18	Investment income percentage from	2017 Schedule A,	Part III, fine 1/		a 1E is mare the	18 33 1/3% and line	
19:	a 33 1/3% support tests - 2018. If the	organization did	not check the box	on line 14, and lir	ie io is niore than	oo 17070, anu iine otion	
	more than 33 1/3%, check this box a	ndstop here. The	organization qua	ines as a publicly	supported organiz	ation	
i	b 33 1/3% support tests - 2017. If the	organization did	not check a box o	n line 14 or line 19	a, and line 16 is m	ore dian 33 1/3%,	ailu
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation, If the organization	n did not check a	box on line 14, 19	ea, or 19b, check	this pox and see in	edule A (Form 99	0 or 990-F7\ 2018

Part IV | Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations		T	I
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	11		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2	ļ	-
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	www.		
	(b) and (c) below.	3a	ļ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	4444		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	<u>3b</u>		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	ļ	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	<u>4a</u>		
b				
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		ŀ	
	despite being controlled or supervised by or in connection with its supported organizations.	4b		-
C	Did the organization support any foreign supported organization that does not have an IRS determination			1
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	1 .		
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	_		
	was accomplished (such as by amendment to the organizing document).	5a		
d	Type I or Type II only. Was any added or substituted supported organization part of a class already	l		
	designated in the organization's organizing document?	<u>5b</u>		<u> </u>
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6	<u> </u>	-
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	7		1
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	1	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	8		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	9a		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	Ja		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9b		1
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	30	1	1
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	9c		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	30	<u> </u>	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	10a	1	
	supporting organizations)? If "Yes," answer 10b below.	<u>IVa</u>	1	-
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		1	1

determine whether the organization had excess business holdings.)

activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

3a

Schedule A (Form 990 or 990-EZ) 2018 INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3 _		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	-		A STATE OF THE STA
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting org	ganization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2018

	MONATIO INCOCIALI	DD 1100DD 02 022	,	C 1410100 p =
	dule A (Form 990 or 990 EZ) 2018 INC.	() (0) O O		6-1413188 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	inizations (continued)	Current Year
	on D - Distributions			Guilent rear
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose			
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which th	e organization is responsive	•	
	(provide details in Part VI). See instructions.			
	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	/:>	/iii	(îii)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-	:		
	able cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
í	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			
			Schedule A	(Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018 INC •	56-1413188 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Parl III, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete the (See instructions.)	t IV, Section B, lines 1 and 2; Part IV, Section C, h: Part V, line 1: Part V, Section B, line 1e; Part V,
	•	
	1	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

RONALD MCDONALD HOUSE OF CHAPEL HILL,

Inspection Employer identification number

56-1413188

INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year _____ Aggregate value of contributions to (during year) Aggregate value of 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" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat 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 Held at the End of the Tax Year day of the tax year. 2a Total number of conservation easements 2h b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation 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)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts (i) Revenue included on Form 990, Part VIII, line 1 ______ > \$ (ii) Assets included in Form 990, Part X

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

Schedule D (Form 990) 2018

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

a Revenue included on Form 990, Part VIII, line 1

the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Schedule D'Form 8900 2018 INC.* Part III Organization Maintainning Collections of Art, Historical Treasures, or Other Similar Assetscombous() Julia the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check at latt stuply): But this exhibition decided in the properties of the collection items (check at latt stuply): But this exhibition decided in the study of the collection and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, historical breasures, or other aimlar assets to be said to rate funds the them to be maintained as part of the organization analysis of the organization and the organization and agent, trustees, outstodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is is the organization analgent, trustees, outstodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is is the organization and agent, trustees, outstodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Beginning balance C Beginning balance C Beginning balance C Beginning balance C Beginning balance I G Contributions of the deal amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No No Part X III Check here if the organization is been provided on Part XIII. Part Y E Composer the Composer to Part XIII. Part Y E Composer to Part XIII. Beginning balance I G Contributions I G Martin or art contribution or the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of			MCDONALD HO	JUSE OF CH	APED HILDH,	56-1	413188 Page 2
Line the organization is acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):		dule D (Form 990) 2018 INC.	alloctions of Ar	t Historical Tr	easures or Oth		
check at that apply :	Par	tili Organizations iviaintaining C	Ollections of Ar	e, riistoricai iii	following that are a	significant use of it	s collection items
a Public exhibition de Loan or exchange programs by Service and Service of the Contert of the Content of the Co			on, and other records	s, check any or the	lollowing that are a .	ngrimourit add or it	
B Scholarly research Preservation for thrutar generations Provide a description of the organizations collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, historical treasures, or other shrillar assests to be sold to raise funds a rather than to be ministrationed as part of the organization and services. The provided an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or 1d. □ Bidditions during the year □ Bidditions during the year □ Collection during the year □ Collection during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions amount on Form 990, Part IV, line 21, for secret or or custodial account liability? □ Ves ■ No No No No No No No No No No		· · · · · · · · · · · · · · · · · · ·	A	Loan or evo	hange programs		
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Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or received donations of art, historical treasures, or other similar assets: to be 30d to raise funds an about on Form 950, Part IV, line 9, or reported an amount on Form 950, Part IV, line 9, or reported an amount on Form 950, Part XIII. It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 950, Part XIII. It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 950, Part XIII. It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 950, Part XIII. It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 950, Part XIII. It is the organization includes an amount on Form 950, Part XIII. Beginning balance C Beginning balance I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			е	Other			
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Tobo sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	mections and explain	fort biotorical trans	curse or other simils	ar assets	
Part V Endowment Funds. Complete if the explanation has been provided on Part XIII and possession of the explanation answered "Yes" on Form 990, Part V, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: Complete the arrangement in Part XIII and complete the following table: Complete the arrangement in Part XIII and complete the following table: Complete the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. Check here if the explanation has been provided on Part XIII. The part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The part XIII. The explanation has been provided on Part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII. The part XIII.	5	During the year, did the organization solicit o	r receive donations of the	n art, mistorical trea-	sures, or other similar	ii ussato	Yes No
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Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Fai			te ii tilo organizaso	ranomorou res e		. ,
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 8 Distributions during the year f Ending balance 8 Distributions during the year f Ending balance 9 Deart X line 10. Left Y Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the explanations answered "Yes" on Form 990, Part IX line 10. Left in Part XIII Dear Advances (la) Prior year (c) Two years back. (d) Three years back. (e) Four years back. Left in Part XIII Check here if the explanation has been provided on Part XIII Left in Part XIII Check here if the explanation has been provided on Part XIII Left in Part XIII The interplace of the current year on balance (line 1g, column (a)) held as: Board designated or qualcendowment \rightarrow 96 Temporarily restricted endowment \rightarrow 96 Temporarily restricted endowment \rightarrow 96 Temporarily restricted endowment \rightarrow 96 Description of property (a) Cost or other basis (when) Left Yes' on line 3d(i), are the related organizations listed as required on Schedule R? Description of property (a) Cost or other basis (when) Description of property (a) Cost or other basis (when) Description of property (a) Cost or other basis (when) Description of property (b) Cost or other basis (when) Description of property (b) Cost or other basis (when) Descript				iary for contribution	s or other assets no	t included	
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Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Table Beginning of year balance 1,041,655, 1,0	2a	If "Von " explain the arrangement in Part XIII	Check here if the ex	planation has been	provided on Part XI	II	
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a Board designated or quasi-endowment b Permanent endowment y c Temporarily restricted endowment y The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations y (ii) related organizations 3a(ii) X 3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) basis (other) (c) Accumulated depreciation 1a Land b Buildings 11,844,160 2,540,846 9,303,314 c Leasehold improvements 4 Equipment 364,502 338,981 25,521 4 Other 4 Description of Property 4 Description of Prop	g	Drawide the estimated paraentage of the cur					
b Permanent endowment ▶					"		
Temporarily restricted endowment ►		- · · · · · · · · · · · · · · · · · · ·		_′°			
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(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land b Buildings 11,844,160. 12,540,846. 9,303,314. c Leasehold improvements d Equipment e Other Other							3a(i) X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) 1a Land b Buildings 11,844,160. 138							3a(ii) X
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings Land Buildings Leasehold improvements d Equipment Other Other Other Other Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 2, 540, 846. 9, 303, 314.		(II) related organizations	ations listed as requi	red on Schedule R?			3b
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment e Other	a D						
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Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment Other	<u> </u>	Complete if the organization answere	d "Yes" on Form 990), Part IV, line 11a. S	See Form 990, Part	X, line 10.	
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Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)		• • • • • • • • • • • • • • • • • • • •	***				
	Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10c.)	·····	9,328,835.

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Schedule D (Form 990) 2018 TINC •				<u> </u>
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11b. See Form 990, I	Part X, line 12. aluation: Cost or end-o	fucer market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end-or	-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.	- 000 D	d.d O	Dark V. lina 10	
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, I	ine 11c. See Form 990, 1	aluation: Cost or end-o	f-vear market value
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Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 900 Part IV I	ing 11d See Form 990	Part X line 15	
	Description	inte i la. oce i omi oco,	arez, into to.	(b) Book value
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(6)				
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(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	0 15)		D	1,041,655.
Part X Other Liabilities.	G 10./			
Complete if the organization answered "Yes"	on Form 990. Part IV.	ine 11e or 11f. See Form	n 990. Part X. line 25.	
(a) Description of lightlity	Off Commode, Carry,	(b) Book value		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total, (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)			
THAT, ICOUDING OUT MOST GOOD FORM JOY, FARE A, COL. (D) III I	y			

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

Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 INC.				<u> 1413188 Page 4</u>
	t XI Reconciliation of Revenue per Audited Financial Sta	atements With	Revenue per R	eturn	.
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
1	Total revenue, gains, and other support per audited financial statements			1	1,591,486.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	
a	Net unrealized gains (losses) on investments	2a	-413,719.		
b	Donated services and use of facilities	1			
c	Recoveries of prior year grants	1 _ 1			
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	-413,719 <u>.</u>
3	Subtract line 2e from line 1			3	2,005,205.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,813.		
a	Other (Describe in Part XIII.)				
b	·			4c	22,813.
-	Add lines 4a and 4b Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	 D l		5	2,028,018.
5	rt XII Reconciliation of Expenses per Audited Financial S	tatements Wit	h Expenses per	Retu	
га	Complete if the organization answered "Yes" on Form 990, Part IV, li	ine 12a			
				1	1,940,338.
1	Total expenses and losses per audited financial statements		***************************************	<u>'</u>	2/710/0000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م			
а	Donated services and use of facilities				
þ	Prior year adjustments	1 1			
C	Other losses				
d	Other (Describe in Part XIII.)			0-	0.
е	Add lines 2a through 2d			2e	1,940,338.
3	Subtract line 2e from line 1			3	1,940,330.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	22 012		
а	Investment expenses not included on Form 990, Part VIII, line 7b		22,813.		
b	Other (Describe in Part XIII.)	4b			00 011
С	Add lines 4a and 4b			4c	22,813.
5		18.)		5	1,963,151.
Pa	rt XIII Supplemental Information.				
lines	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	any additional infor	mation.		
				,,,	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Part I

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

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not

Open to Public Inspection

Name of the organization

required to complete this part.

RONALD MCDONALD HOUSE OF CHAPEL HILL,

Employer identification number 56-1413188

Schedule G (Form 990 or 990-EZ) 2018

	Y	Yes	No			
		to the state of th				
		and the second s				
						1
				1		
			:			
	2					
						<u> </u>
rtal		<u></u>	>			
3 List all states in which the organization is registered or license	sed to solicit cor	ontrib	utions	s or has been notifie	d it is exempt from r	egistration
or licensing.						

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

56-1413188 Page 2

Sche Pa		e G (Form 990 or 990-EZ) 2018 INC. Fundraising Events. Complete if the	ao organization answered	L"Yes" on Form 990. Part		1413188 Page 2 more than \$15,000
Pa	rt I	of fundraising event contributions and gi	ross income on Form 990	EZ, lines 1 and 6b. List e	vents with gross receip	ts greater than \$5,000.
			(a) Event #1	(b) Event #2 2018 A	(c) Other events	(d) Total events (add col. (a) through
ø			2018 GALA (event type)	TASTEFUL AFF (event type)	(total number)	col. (c))
Revenue	1	Gross receipts	138,645.	110,102.	297,884.	546,631.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	138,645.	110,102.	297,884.	546,631.
	4	Cash prizes				
ဖွ	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment			151 AEE	227 004
	9	Other direct expenses	50,525.		171,455.	237,094. 237,094.
	10 11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from	gh 9 in column (d)			309,537.
Pa	nt	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Dingo/brodiessive mildo		co. (a) uneagn con (e)
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses		Yes %	Yes %	
	6	Volunteer labor		No No	No No	
	7	Direct expense summary. Add lines 2 through	gh 5 in column (d)		>	
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		>	
	ıls	ster the state(s) in which the organization cond the organization licensed to conduct gaming "No," explain:	activities in each of these	states?		Yes No
		ere any of the organization's gaming licenses "Yes," explain:				Yes No
1		,				
		10-03-18			Schedule G (Fo	orm 990 or 990-EZ) 201

Sch	edule G (Form 990 or 990-EZ) 2018 INC.	<u>56-14:</u>	<u> 13188</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	_		
	to administer charitable gaming?		Yes	No.
13	Indicate the percentage of gaming activity conducted in:	1	ı	_,
a	The organization's facility		3a	<u>%</u>
k	An outside facility		3b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:		
	Name			
	Address >			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue? \dots		Yes	No
Ł	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	ount		
	of gaming revenue retained by the third party ▶\$			
(: 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:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No.
١	Enter the amount of distributions required under state law to be distributed to other exempt organizations or speni	t in the		
_	organization's own exempt activities during the tax year > \$	N and Part	II lines 9	9b 10b
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (value of the supplemental Information of the supplem), and rait i	II, IB100 0	, 00, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information, see instituctions.			
				~ ==0 ^^40

Schedule G	(Form 990 or 990-F7)	RONALD	MCDONALD	HOUSE	OF	CHAPEL	HILL,	56-1413188 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (cont	tinued)					
	A CONTRACTOR OF THE CONTRACTOR							
						•		
			,					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2018

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

RONALD MCDONALD HOUSE OF CHAPEL HILL,

Employer identification number 56-1413188

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (such as maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 1b reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X 6a a The organization? Х Any related organization? If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments Х 7 not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2018

<u>56-1413188</u>

Page 2

Schedule J (Form 990) 2018 INC. 56-1413188

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(ii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Dellanta	(5)() (5)	reported as deferred on prior Form 990
(1) ELIZABETH SNYDER	(i)	118,939.	0.	0.	5,947.	0.	124,886.	0
(I) EDIZABETH SNIDER EXECUTIVE DIRECTOR	(0)	0.	0.	0.	0.	0.	0.	0
EXECUTIVE DIRECTOR	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(0)							
	(i)							
	(0)							
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	(ii)							
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	(ii)							
	(i)							
	(11)							
	(i)					40/FF		
	(ii)							
	(i)							
	(ii)							
	(i)							
	(0)						<u> </u>	lula .l /Eorm 990) 20

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018	RONALD MCDONALD HOUSE OF CHAPEL HILL,	56-1413188	Page 3
Part III Supplemental Informati		480	
Provide the information, explanation	n, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II	. Also complete this part for any additional informatio	n.
	•		
		Schedule J (For	m 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information. RONALD MCDONALD HOUSE OF CHAPEL HILL,

Open to Public Inspection Employer identification number

56-1413188

	INC.					<u>-1413.</u>	<u>тяя</u>	
Pai	t I Types of Property							······································
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con	(d) of determini tribution ar	-	s
1	Art - Works of art							
2	Art · Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
trust interests								
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other						*******	
15								
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			405 406	103 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	T 1713		
25	Other (HOUSING SUPPL)	X	700		MARKET VA			
26	Other (SHUTTLE SERVI)	X	1	100,000	MARKET VA	LUE		
27	Other ()		.					
28	Other (<u> </u>					
29	Number of Forms 8283 received by the organ							
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			Yes	No
				1 in Florit I linea 1 three	ah 00 that it		165	140
30a	During the year, did the organization receive b	y contribution	on any property rep	onted in Part I, lines 1 tilro	ign 20, maric			
	must hold for at least three years from the dat					30a		Х
	exempt purposes for the entire holding period	۲۲				Jova		- 47
	If "Yes," describe the arrangement in Part II.	mallant that w	arrilraa tha raviou	of any nanetandard contrib	utions?	31		Х
31	Does the organization have a gift acceptance	policy that r	equires uie review	of any nonstandard contri-	· · · · · · · · · · · · · · · · · · ·			
32a	Does the organization hire or use third parties					32a		Х
	contributions?					<u>Sza</u>		
	If "Yes," describe in Part II. If the organization didn't report an amount in o	nakumn (a) 6-	er a tuna of avarant	y for which column (a) is ch	ecked			
33	If the organization clon't report an amount in to	JOIGHINI (G) IC	u a type of blobell	y 10. WHICH COMMINITY (M) IS ON				

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

Schedule M (Form 990) 2018

Schedule M	(Form 990) 2018	INC.	56-1413188 Page 2
Part II	Supplemental is reporting in Part this part for any ad	Information. Provide the information requit, column (b), the number of contributions, the additional information.	red by Part I, lines 30b, 32b, and 33, and whether the organization number of items received, or a combination of both. Also complete
		,	
		_	

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RONALD MCDONALD HOUSE OF CHAPEL HILL, INC.

Employer identification number 56-1413188

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR FAMILIES OF SERIOUSLY ILL CHILDREN WHO MUST TRAVEL FROM ACROSS
NORTH CAROLINA AND BEYOND FOR SPECIALIZED MEDICAL TREATMENT AT AREA
HOSPITALS. IN ADDITION TO SAFE AND SUPPORTIVE ACCOMMODATIONS IN CLOSE
PROXIMITY TO UNC CHILDREN'S HOSPITAL, THE RONALD MCDONALD HOUSE OF
CHAPEL HILL PROVIDES A COMPREHENSIVE MIX OF CREATIVE AND PARTICIPATORY
SERVICES DESIGNED TO ACTIVELY ENGAGE ALL FAMILY MEMBERS, CREATE A
COMMUNITY OF SUPPORT, AND EASE EVERYDAY BURDENS SO FAMILIES CAN FOCUS
ON WHAT MATTERS MOST - THE HEALTH AND WELL-BEING OF THEIR CHILDREN.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACCOMMODATIONS IN CLOSE PROXIMITY TO UNC CHILDREN'S HOSPITAL, THE
RONALD MCDONALD HOUSE OF CHAPEL HILL PROVIDES A COMPREHENSIVE MIX OF
CREATIVE AND PARTICIPATORY SERVICES DESIGNED TO ACTIVELY ENGAGE ALL
FAMILY MEMBERS, CREATE A COMMUNITY OF SUPPORT, AND EASE EVERYDAY
BURDENS SO FAMILIES CAN FOCUS ON WHAT MATTERS MOST - THE HEALTH AND
WELL-BEING OF THEIR CHILDREN.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
REQUIRES PARTIAL ISOLATION AS THEY RECOVER FROM DIFFERENT TYPES OF
ORGAN TRANSPLANTS, BONE MARROW TRANSPLANTS AND OTHER CHALLENGING
CONDITIONS.
IN 2018 THE LONGEST FAMILY STAY WAS 201 NIGHTS, WHILE THE AVERAGE
LENGTH OF STAY WAS 7 NIGHTS. AS A RESULT OF CHANGES IN THE HEALTHCARE
ENVIRONMENT, THE HOUSE HAS CONTINUOUSLY EVOLVED AND RESPONDED BY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

INCREASING IN SIZE, SERVICES AND SUPPORT FOR FAMILIES. THE HOUSE CONTINUES TO SEE LONGER GUEST STAYS AS HEALTH CARE MOVES TOWARD A DELIVERY MODEL MORE FREQUENTLY DRIVEN BY OUTPATIENT SERVICES. IN 2018, THE HOUSE SERVED 1,015 UNIQUE FAMILIES FOR A TOTAL OF 11,794 NIGHTS LODGED. WITH MANY FAMILIES RETURNING MULTIPLE TIMES PER YEAR THE HOUSE CONSISTENTLY PROVIDES OVER 1,600 FAMILY STAYS. IN 2017, THERE WERE 1,661 FAMILY STAYS FOR A TOTAL OF 11,768 NIGHTS OF LODGING. IN 2018, THERE WAS AN INCREASE TO 1,670 FAMILY STAYS FOR A TOTAL OF 11,794 NIGHTS OF LODGING. THE INCREASE IN FAMILY STAYS IS EXPECTED TO CONTINUE TO RISE AS THE POPULATION OF NORTH CAROLINA CONTINUES TO GROW. ADDITIONALLY, AS THE UNIVERSITY OF NORTH CAROLINA HEALTH SYSTEM CONTINUES TO EXPAND ITS FOOTPRINT AND INTEGRATE INTO COMMUNITIES WHERE HOSPITALS LIKE CHATHAM, JOHNSTON, PARDEE, CALDWELL, NASH, WAYNE, LENOIR, ROCKINGHAM AND ONSLOW EXIST, THE HOUSE WILL NEED TO BE PREPARED TO SUPPORT THE POPULATION GROWTH IN THOSE COMMUNITIES. IT IS EXPECTED THE HOUSE WILL CONTINUE TO SEE MORE FAMILIES FROM ACROSS THE STATE COMING TO THE CHAPEL HILL, NORTH CAROLINA HUB FOR SPECIALIZED MEDICAL SERVICES. THE ACTIVE BOARD AND STAFF CONTINUE TO STRATEGIZE TO MEET THE NEEDS OF FAMILIES FROM ACROSS THE STATE.

THE HOUSE OPERATES YEAR-ROUND, PROVIDING LODGING AND SERVICES TO

FAMILIES SEVEN DAYS PER WEEK, 365 DAYS PER YEAR. GUESTS HAVE ACCESS TO

A CLEAN, COMFORTABLE ROOM AS WELL AS MANY OTHER FREE SERVICES AND

AMENITIES TO HELP MINIMIZE THEIR EMOTIONAL AND FINANCIAL STRESS WHILE

CARING FOR THEIR CHILDREN. ABOUT HALF OF THE CHILDREN SERVED ARE ABLE

TO STAY WITH THEIR FAMILIES AT THE HOUSE, RETURNING TO THE HOSPITAL AND

OUTPATIENT SETTING DURING THE DAY TO RECEIVE CARE.

NO ONE IS EVER TURNED AWAY FROM THE HOUSE FOR FINANCIAL REASONS. IN

FACT, THE HOUSE EXISTS TO REDUCE THE FINANCIAL BURDEN FOR FAMILIES WHO

ARE EXPERIENCING WHAT IS OFTEN A VERY COSTLY AND CHALLENGING TIME. OUR

HOSPITAL PARTNER, THE UNIVERSITY OF NORTH CAROLINA HOSPITAL, TREATS

PATIENTS REGARDLESS OF FINANCIAL RESOURCES. MANY GUESTS ARE FROM

LOW-OR-MODERATE INCOME HOUSEHOLDS. WHILE THERE IS A REQUEST OF GUESTS

TO PAY \$25 PER NIGHT, NO FAMILY IS EVER TURNED AWAY BECAUSE THEY ARE

UNABLE TO PAY. OVER 60% OF THE FAMILIES SERVED CANNOT AFFORD TO COVER

ANY OF THE COSTS OF THEIR STAY. THE ESTIMATE COST TO HOST A FAMILY IS

\$85 PER NIGHT. IN 2018, THE HOUSE SERVED 629 FAMILIES WHO RECEIVED

MEDICAID BENEFITS FROM THE STATE OF NORTH CAROLINA.

THE HOUSE SUPPORTS FAMILIES FROM ALL WALKS OF LIFE; IN 2018, 62% WERE

RECEIVING MEDICAID, AND 9% WERE IN THE MILITARY. IN 2018, 45% WERE

CAUCASIAN, 26% AFRICAN-AMERICAN, 10% HISPANIC/LATINO, 4% NATIVE

AMERICAN, 1% ASIAN AND 14% OTHER OR UNDEFINED.

GUESTS ALSO FACE VARIOUS MEDICAL CONDITIONS AND FREQUENTLY CHILDREN

HAVE MULTIPLE DIAGNOSIS. THE HOUSE MOST FREQUENTLY SERVES FAMILIES WITH

CHILDREN IN THE AREAS OF NEWBORN CRITICAL CARE, PEDIATRIC INTENSIVE

CARE AND HEMATOLOGY/ONCOLOGY. IN 2018, 14 TRANSPLANT PATIENTS, AND

THEIR FAMILIES, UTILIZED THE APARTMENTS FOR THEIR POST-TRANSPLANT PLAN

OF CARE FOR A TOTAL OF 871 NIGHTS.

AS A STATEWIDE ORGANIZATION, RONALD MCDONALD HOUSE OF CHAPEL HILL IS

UNIQUE AMONG THE RONALD MCDONALD HOUSE PROGRAMS IN NORTH CAROLINA IN

THAT FAMILIES FROM ALL 100 COUNTIES OF NORTH CAROLINA ARE SERVED

THROUGH THE LONG-STANDING PARTNERSHIP WITH THE UNIVERSITY OF NORTH

Name of the organization RONALD MCDONALD HOUSE OF CHAPEL HILL, INC.

Employer identification number 56-1413188

CAROLINA CHILDREN'S HOSPITAL WHICH IS THE STATE'S PEDIATRIC HOSPITAL.

THE UNIQUE CARE AVAILABLE TO CHILDREN AT UNC CHILDREN'S ALSO DRAWS

FAMILIES FROM OTHER COUNTRIES. IN 2018, A FAMILY FROM COSTA RICA AND A

FAMILY FROM ITALY STAYED AT THE HOUSE.

THE HOUSE SEEKS TO BE A "HOME-AWAY-FROM-HOME" FOR EVERY FAMILY. WITH

THE SUPPORT OF VOLUNTEERS, NINE HOT MEALS ARE SERVED WEEKLY. 477 MEALS

WERE SERVED TO FAMILIES IN 2018 BY 124 MEAL GROUPS. THERE WERE 117 WORK

GROUPS THAT CAME TO THE HOUSE TO SUPPORT THE FACILITY IN SOME WAY FOR A

TOTAL OF 1,032 HOURS. OVERALL, IN 2018 THERE WERE 3,438 VOLUNTEERS THAT

PUT IN 24,293 HOURS TO SUPPORT THE HOUSE. VOLUNTEERS ALSO SUPPORT

FAMILIES WITH EVENING CRAFT ACTIVITIES, THERAPY DOGS AND HOMEMADE

GOODIES.

THERE ARE TWO ONSITE LAUNDRY FACILITIES THAT ALL GUESTS CAN ACCESS AND

FREE TRANSPORTATION TO UNC HOSPITALS. THE HOUSE ALSO FUNDS A FULLY

STOCKED PANTRY WITH INGREDIENTS FOR BREAKFAST, LUNCH AND "GRAB AND GO

MEALS" AT A COST OF \$22,000 ANNUALLY. FREE PARKING IS ALSO AVAILABLE TO

FAMILIES, ALONG WITH A LARGE GARDEN AND OUTDOOR SEATING AREAS FOR

REFLECTION.

AT MEALS AND IN COMMON SPACES, GUESTS HAVE THE OPPORTUNITY TO MEET

FAMILIES WHO FACE SIMILAR CHALLENGES, ENJOYING THE SUPPORT OF AN

EMPATHETIC AND CARING SOCIAL NETWORK. FOR GUESTS WHO ARE CARING FOR

NEWBORNS OR YOUNG CHILDREN, THE HOUSE PROVIDES HOSPITAL GRADE BREAST

PUMPS WITH SPECIAL REFRIGERATORS AND FREEZERS FOR BREAST MILK STORAGE.

ORGANIZATION'S WEBSITE. ALSO INFORMATION IS AVAILABLE UPON REQUEST.

Schedule O (Form 990 or Name of the organization	RONALD	MCDONALD	HOUSE	OF CHAPEL	HILL,	Employer identification number 56-1413188
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BY-LAWS RONALD MCDONALD HOUSE OF CHAPEL HILL, INC.

ARTICLE I: NAME

The name of the Corporation shall be the Ronald McDonald House of Chapel Hill, hereinafter called the "House."

ARTICLE II: OFFICE

Section 1 Principal Office.

The principal office of the Corporation shall be located in Chapel Hill, North Carolina, at a place designated by the Board of Directors.

Section 2 Registered Office.

The registered office of the Corporation required by law to be maintained in the state of North Carolina may be, but need not be, identical with the principal office.

Section 3 Other Offices.

The Corporation may have offices at such other places, either within or outside of the state of North Carolina as the Board of Directors may determine, or as the affairs of the Corporation may require.

ARTICLE III: MISSION

The mission of the Ronald McDonald House of Chapel Hill is to provide a "home away from home" for families of seriously ill or injured children who must travel from across North Carolina and beyond for specialized treatment at an area hospital.

ARTICLE IV: MEMBERSHIP

Membership of the Corporation shall include: Active volunteers; donors; employed staff; and other organizational and business partners.

ARTICLE V. MEETINGS OF THE MEMBERSHIP

Section 1 Annual Meeting. The Annual Meeting of members shall be scheduled each year at a date and time as shall be determined by the Board of Directors. The Annual Meeting shall be chaired by the President and shall be for the purposes of reporting to the membership.

Section 2 Special Meetings. Special meetings of the membership may be called by the President, by a majority of the members of the Board of Directors, or by petition to the Board, signed by one half of the total number of the current volunteer membership.

Section 3 <u>Notice</u>. Notice of the Annual Meeting or any special meetings shall be publicized (e.g. newsletter, special mailing, etc.) at least fourteen days prior to the meeting, and shall state the place, date and hour of the meeting.

Section 4 Quorum A quorum shall consist of those members present and voting.

Section 5 <u>Suspension or Termination of Membership</u>. The membership rights of any member may be suspended or terminated by a majority vote of the Board of Directors for causes deemed appropriate by such Board.

ARTICLE VI. BOARD OF DIRECTORS

Section 1 Role and Responsibilities. The Board is responsible for overall policy and direction of the Corporation and delegates responsibility for day-to-day operations to the Executive Director. The Board shall oversee and ensure financial support for the property, program operations and affairs and business of the Corporation in accordance with these Bylaws, the Articles of Incorporation, the Purposes of the Corporation and as may otherwise be provided by law. Specific powers of the Board of Directors include:

Defining the mission and goals of the Corporation;

Establishing and/or approving long term plans and development for the Corporation;

Securing the financial resources required to meet the Corporation's goals and objectives;

Selecting, engaging, directing and removing the Corporation's Executive Director, and annually reviewing his or her performance;

Reviewing and approving an annual operating plan and budget;

Reviewing and approving major changes in the Corporation's programs and services;

Approving major policies of the Corporation;

Approving changes in personnel policies;

Establishing general fundraising policies;

Conducting a periodic review of the Corporation's performance; and

Reviewing and amending the Corporation's Bylaws

Section 2 Number and Election. The number of Directors shall be not less than 18 and no more than 30 with no less than two representatives from each of the following groups: parents; University of North Carolina Hospitals; McDonald's Inc; and the community. Representatives of other organizations may be invited by the President, subject to approval by the Board, to participate at Board meetings in a non-voting capacity. Directors will be elected by the Board of Directors at the annual meeting of the Board or as established by the Governance Committee. Election of the Board of Directors shall be vested with the Directors. The Board of Directors will have the authority to elect new Directors.

Section 3 Terms. Directors shall serve three-year terms or until a successor is duly elected. An individual may serve no more than two consecutive three-year terms, and thereafter shall not be eligible for election for a period of one year. An outgoing President who has completed his or her term on the Board shall serve one additional year as Past-

President. Each Director shall be an active member of at least one Standing Committee at all times while serving on the Board. The selection of said Standing Committee shall be determined by the interests of the Director and the needs of the Organization.

Section 4 Regular Meetings. Meetings of the Board of Directors shall be held regularly to conduct the business of the Corporation. All Board of Directors members are expected to attend all regular meetings of the Board. Any member not being able to attend a meeting is requested to contact the Executive Director prior to the meeting that will be missed. The Board shall designate the time and place of meetings.

Section 5 <u>Special Meetings</u>. Special meetings of the Board of Directors may be called at any time by the President or by a majority of the Directors then in office. All Board of Directors members are expected to attend all special meetings of the Board. Any member not being able to attend a meeting is requested to contact the Executive Director prior to the meeting that will be missed.

Section 6 Notice of Meetings. At the beginning of the Calendar year, Members of the Board of Directors shall be provided with a list of regularly scheduled Board meetings, which will constitute notice of those meetings. Notice of any other meetings of the Board of Directors shall be delivered personally, by telephone, fax, electronic mail or regular mail to each Director at the address shown of that Director in the records of the Corporation at least 72 hours before the meeting.

Section 7 Waiver of Notice. Should it be necessary to call a meeting with less than 72 hours notice, the attendance by a Director at such meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the expressed purpose of objecting to the transaction of any business because the meeting was not lawfully called or convened.

Section 8 <u>Onorum and Voting</u>. A quorum shall consist of a majority of the Directors in office at the time of the meeting. The act of the majority of Directors present at a meeting of which a quorum is present shall be the action of the Board of Directors. Proxy voting is limited to a written response including e-mail.

Section 9 Action Without a Meeting. Any action required or permitted to be taken by the Board of Directors may be taken without a meeting if all members of the Board shall individually or collectively consent in writing to that specific action. Such written consent or consents shall be filed with the minutes of the proceedings of the Board. Such action by written consent shall have the same force and effect as the unanimous vote of Director.

Section 10 Leave of Absence. Any Director may request a leave of absence for up to six months by written notice directed to the President for Board attention. A leave of absence for longer than six months will be considered a vacancy.

Section 11 Removal and Resignation. Any Director may be removed by a two-thirds vote of the Board of Directors at any meeting if notice of such removal has been given in the call to the meeting at which the removal shall take place. The reasons for removal of a Board member shall be because that Director has been proven to be negligent in

the performance of his/her duties or when that officer's conduct warrants dismissal. Any Director with three unexcused absences from regularly scheduled meetings during any twelve-mouth period shall be deemed to have resigned, unless the Board shall favorably consider his or her petition for reinstatement. Any Director may resign at any time by giving notice in writing to the President or Secretary of the Corporation. Such resignation shall be effective at the time specified therein, or if no time is specified, at the time such resignation is received by the President or Secretary. The Board of Directors shall fill any vacancy that may occur by removal, resignation or leave of absence through the usual nominating procedures.

Section 12 <u>Compensation</u>. No Director shall receive any compensation for his or her service, except that the Board of Directors may by resolution provide for reimbursement of actual travel and lodging expenses incurred in the performance of the duties of Director.

Section 13 <u>Board of Directors Retreat</u>. In the first quarter of each year, the Board of Directors shall hold a Retreat for the following purposes:

- 1. To make planning recommendations and resolutions for the current business year.
- To review the Long Range Strategic Plan, monitor the implementation of this Plan, and evaluate and make recommendations for updating the Long Range Strategic Plan.
- 3. To consider items referred by the President, the Board, or the membership.
- 4. To study, review and make recommendations to the Bylaws and policies of the House.
- 5. To develop a unity of purpose and a spirit of cooperation among the Board members.

ARTICLE VII: OFFICERS

Section 1 Officers. The Officers of the Corporation shall be the President, Vice-President, Secretary and Treasurer and such other Officers as may be determined by the Board.

Section 2 <u>Election and Terms</u>. The Officers shall be elected by the Directors on an annual basis with the exception of the President who shall serve a two-year term. If it is necessary to fill an office that has become vacant, the Board of Directors may elect an Officer at a regular meeting. A majority of the Board may vote to suspend this rule for an individual office, but must renew the exemption each time it applies.

Section 3 <u>Removal.</u> Any Officer appointed or elected may be removed by the Board of Directors at a special meeting of the Board called for that purpose. Notice of any such removal shall be given in the call to the meeting at which the removal shall take place.

Section 4 <u>Resignations</u>. Any Officer may resign at any time by giving written notice to the Board of Directors or the President of the Corporation. Any such resignation shall take effect according to its terms, or upon its being accepted by the Board of Directors.

Section 5 <u>Vacancies</u>. A vacancy in any office because of death, resignation, removal, disqualification or otherwise may be filled for the unexpired portion of the term, by a majority vote of the members of the Board of Directors

present at a duly called meeting. Notice of the filling of any such vacancies shall be given in the call to the meeting at which vacancies will be filled.

Section 6 President. The President shall be the Chair of the Board and shall have all the powers, and shall perform all the duties and responsibilities commonly incident to and vested in the office of the Chair of the Board of Directors of a Corporation. The President shall:

Schedule and preside at all meetings of the Board and Executive Committee;

Be a member ex-officio of all Committees, except the Board Nominating Committee, and with the Executive Committee exercise general supervision over their work and that of the other Officers to assure that the mission of the Corporation is achieved;

Appoint the Board liaisons of Committees and Task Groups, and serve as liaison between the Corporation's Board, its Committees, and the Executive Director;

Pacilitate and coordinate the Board's discharge of its responsibilities as set forth in these bylaws and by Board resolution;

Ensure an annual review of the Executive Director's performance;

Serve as spokesperson for the Corporation's Board;

Execute in the name of the Corporation all contracts, deeds, leases, mortgages, bonds and other written instruments which the Board has authorized to be executed;

In lieu of the Treasurer, cosign all checks, drafts or other orders of payment of money, as designated by the Bylaws as stated in Article 7,Section 9.

Perform such other duties as the Board may designate.

Section 7 Vice President. At the request of the President or the Executive Committee, the Vice President shall perform all the duties of the President during the absence or disability of the President, and when so acting shall have all the powers and duties of the President, and shall perform such other duties as the President and the Board may designate, including but not limited to:

Serving as a member of the Board and the Executive Committee;

Assisting the President in the performance of his or her duties whenever requested;

Attending special meetings as directed by the President;

Serving as Board Liaison to the Nominating Committee; and

Representing the House to other organizations as requested by the President.

In lieu of the Treasurer, cosign all checks, drafts or other orders of payment of money, as designated by the Bylaws as stated in Article 7, Section 9.

Section 8 <u>Secretary</u>. The Secretary of the Corporation shall ensure that records are maintained of all Board and Executive Committee meetings, and shall perform all duties incident to the office of the Secretary, and such other duties as may be assigned by the President or by the Board of Directors, including but not limited to:

Serving as a member of the Board and the Executive Committee;

Ensuring that all actions of Board and Executive Committee meetings are recorded in the minutes and distributed to

Board members and others as approved by the Board;

Ensuring that notices of meetings are given in accordance with the provisions of these bylaws or as required by law; Recording, signing or attesting all official documents and records of the Corporation; and

Serving as the custodian of the corporate records and of the seal of the Corporation, and seeing that the seal is affixed

to all documents requiring such seal.

Section 9 <u>Treasurer</u>. The Treasurer shall have all the powers and shall perform all the duties commonly incident to and vested in the office of the treasurer of a Corporation, and such other duties as the President and the Board may designate, including but not limited to:

Serving as a member of the Board and the Executive Committee;

Ensuring that the Corporation maintains accurate financial records;

Monitoring Corporation expenditures to assure operation within the annual budget;

Exercising a fiduciary responsibility for the Corporation, including the cosigning of all checks, drafts or other orders of money, along with the Executive Director, as designated by the Board;

Annually recommending an auditing firm for the Board's approval, and ensuring that an audit is prepared at the close

of each fiscal year; .

Ensuring that all Board financial policies are followed;

Ensuring that regular financial reports are submitted to the Board; and

Reviewing the Annual Budget as submitted by the Executive Director for Board approval.

ARTICLE VIII. COMMITTEES

Section 1 <u>Creation and Powers</u>. In addition to the Standing Board Committees designated in these bylaws, the Board of Directors may create one or more Committees, which shall have and may exercise such powers as conferred or authorized by the resolutions creating them.

Section 2 <u>Appointment of the Chair and Membership</u>. Committee members may be suggested by the Committee Chair, but may also be designated by the President. Any committees delegated to serve the Board may select their own Chairperson but each must have one Director serving as Board Liaison to be appointed by the President.

Section 3 Minutes. All Committees must keep regular minutes of their proceedings, and shall report them to the Board as appropriate.

Section 4 Meetings. All committees shall hold at least two meetings per year, the business of which shall include but not be limited to:

- 1. setting goals and objectives
- 2. meeting stated goals and objectives.
- 3. evaluating and completing reports at year end.

A majority of any Committee may determine its action and fix the time and place of its meetings, unless the Board of Directors shall provide otherwise. All Committee meetings shall be open to all Members of the Corporation, except when personnel issues are under discussion, or when necessary to serve the Goals of the Corporation.

Section 5. Standing Committees

Executive Committee. The Executive Committee shall be composed of the President, Vice President, Secretary, Treasurer, and such other persons as may be determined by the President. The Executive Director shall serve without vote. The President is chair of the committee and shall be responsible for convening meetings and reporting proceedings to the Board.

The Executive Committee shall be empowered to act for the Board on all matters properly within the jurisdiction of the Board, which the President determines cannot be held over until the next meeting of the Board. All actions of the Executive Committee shall be reported to the Board for approval at its next meeting and shall be subject to revision or alteration by the Board at such meeting, provided that no rights of third parties shall be adversely affected by such revision or alteration.

Governance Committee The Board Liaison shall be appointed by the President, shall serve as Chair and shall be responsible for convening meetings and reporting proceedings to the Board. The Governance Committee shall report to each meeting of the members at which elections are to be held, its recommendations as to:

The number of Directors to be fixed for the ensuing year;

Nominations for Directors then to be elected; and

The number of spaces on the Board of Directors to be left vacant to be filled at the discretion of the Board.

The planning of the Leadership positions and the overall continuity of the Board

The Governance Committee shall also report to meetings of the Directors at which Officers are to be elected its recommendations for persons to be elected.

The Governance Committee shall periodically review the skills and qualifications of Board members, identify gaps and assess Board performance. The Committee shall make recommendations to the Board regarding actions to be taken to strengthen Board function.

The Governance Committee shall be responsible for the orientation of new Board members and their assimilation into their new Board responsibilities. The Committee shall also make recommendations for mentors of new Board members.

The Governance Committee meetings are closed.

<u>Finance Committee</u>. The Finance Committee shall be composed of the Treasurer, the Treasurer- elect, the President and other interested members. The Board Liaison shall be appointed by the President, shall serve as the Chair, and shall be responsible for convening meetings and reporting proceedings to the Board.

The Finance Committee shall advise the Treasurer in the financial and investment matters of the Corporation and shall review and recommend to the Directors the operating budgets and capital expenditure plans of the Corporation.

The Finance Committee shall prepare the annual budget for presentation to the Board for review and approval and they shall assure that proper audit practices are followed.

Other Committees shall be established as is deemed necessary by the Board.

ARTICLE IX: STAFF

Section 1 <u>Authority to Hire Staff.</u> The Board of Directors shall hire a Chief Executive Officer who shall have the title of Executive Director. The Executive Director shall have the authority to hire staff as authorized by approval of the annual budget by the Board of Directors.

Section 2 Duties of the Executive Director. The Executive Director shall be responsible to the Board of Directors, and shall manage the Corporation in administering the conduct of its business, and shall perform such duties commonly incident to and vested in the office of chief executive Officer of a Corporation, and such other duties as the President and the Board may designate, including:

Reporting to and advising the Board on all significant matters of the Corporation's business, and seeing that all orders

and resolutions of the Board are carried into effect;

Speaking for or otherwise representing the Corporation between meetings of the Board, within the boundaries of the

policies and purposes established by the Board and as set forth in the Articles of InCorporation and these Bylaws; Hiring and firing all employed personnel, in accordance with Board policy and the operating objectives approved by the Board.

Implementing personnel policies adopted by the Board of Directors;

Developing the overall programs and services of the Corporation based on the mission and plans set by the Board of Directors;

Expending the budget as authorized by the Board, with any proposals for change made in consultation with the Treasurer, with Board approval;

Executing contracts, leases or other instruments on behalf of the Corporation, except in cases where the execution thereof is expressly delegated by the Board of Directors or by the bylaws to some other Officer or agent of the Corporation, or shall be required by law to be otherwise signed or executed;

Co-signing checks, drafts, or other orders for payment of money, along with the Treasurer or President, as

designated

by the Board;

Ensuring that deposit of all monies and other assets is made in the name of the Corporation according to policies or in such depositories as the Board of Directors may prescribe; and Furnishing the Board with an operating report at each meeting.

ARTICLE X: GENERAL PROVISIONS

Section 1 Corporate Seal. The Corporate seal shall be in such form as shall be approved from time to time by the Board of Directors.

Section 2 Fiscal Year. The fiscal year of the Corporation shall be fixed by the Board of Directors.

Section 3 <u>Bond</u> The Board of Directors may by resolution require any or all Officers, agents, or employees of the Corporation to be subject to sufficient sureties, conditioned on the faithful performance of the duties of their respective offices or positions, and to comply with such other conditions as may from time to time be required by the Board.

Section 4 Standard of Care. A Director shall perform the duties of a Director, including duties as a member of any Committee in good faith, in a manner such Director believes to be in the best interest of this Corporation and with such care, including reasonable inquiry, as an ordinary prudent person in a like situation would use under similar circumstances.

Section 5 Conflict of Interest. The Corporation, the Board of Directors or any Committee shall not approve or enter into any contract, agreement or transaction with a third party if any member of the Board of Directors has a direct or indirect financial interest in, or is employed by such a third party without full Board approval. After full disclosure of all the material facts to all Directors of the Corporation, such contract, agreement or transaction may be entered into if it is specifically approved by a vote of the majority of votes entitled to be cast by the Directors, excluding the interested party. Each member of the Board of Directors of the Corporation shall notify in writing the Executive Director and the Board of Directors of any such conflict of interest.

Section 6 Indemnification. Every person who is or shall have been a Director or Officer of the Corporation and his or her personal representatives may be indemnified by the Corporation against all costs and expenses reasonably incurred by or imposed upon him or her in connection with or resulting from any action, suit, or proceeding to which he or she may be made a party by reason of his or her having been a Director or Officer of the Corporation or of any subsidiary or affiliate thereof, except in relation to such matters as to which he or she shall finally be adjudicated in such action, suit, or proceeding to have acted in bad faith and to have been liable by reason of willful misconduct in the performance of his or her duty as such Director or Officer. "Costs and expenses" shall include, but without limiting the generality thereof, attorney's fees, damages, and reasonable amounts paid in settlement.

Section 7 <u>Dissolution and Dedication of Assets.</u> The properties and assets of this non-profit Corporation are irrevocably dedicated to charitable and educational purposes. No part of the net earnings, properties or assets of the

Corporation, on dissolution or otherwise, shall inure to its Directors, Officers or Members. On liquidation or dissolution, all properties, assets, and obligations shall be distributed and paid over to an organization dedicated to charitable and educational purposes, which has established its tax-exempt status under Internal Revenue Code Section 501 (c)(3).

Section 8 <u>Parliamentary Authority</u>. The conduct of all meetings of the Corporation shall be in accord with Robert's Rules of Order, Revised.

Section 9 Amendments to the Bylaws. These bylaws may be altered, amended, repealed, and new bylaws adopted by a majority of those in attendance at any regular or special meeting of the Board of Directors, provided, however, at least ten (10) days' notice in writing shall be given to the Directors of the intention to alter, amend, repeal, or adopt new bylaws.

Form **8868** (Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

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

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Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).									
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File by the due date for filing your return. See instructions.	101 OLD MASON FARM ROAD	Social se	Social security number (SSN)									
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Form 990-PF		04	Form 5227	10								
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Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2019)