# **PUBLIC DISCLOSURE COPY**

PLEASE FILE IN A SAFE PLACE

**ARMANINO ADVISORY LLC** 

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A F	or the	2024 calendar year, or tax year beginning	and	ending	_		
<b>B</b> c	heck if pplicable	C Name of organization RONALD MCDONALD HOUSE CHARITIES			D Employe	r identifica	ation number
	Addres	S - BAY AREA					
	Name				94-2	538615	
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephon	e number	
	Final return/	520 SAND HILL ROAD				470-600	0
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		<b>G</b> Gross receip	ts\$	20,790,766.
	Ameno return		0 1		H(a) Is this a	a group ret	urn
	Application	F Name and address of principal officer: LAURA	A BOUDREAU			ordinates?	
	pendin	SAME AS C ABOVE			1		luded? Yes No
<u> </u>	ax-exe	mpt status: X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	lf "No,"	attach a li	st. See instructions
	Vebsit				H(c) Group	exemption	number
		organization: X Corporation Trust As	sociation Other	<b>L</b> Year	of formation: 1	979 <b>M</b>	State of legal domicile: CA
Pa	rt I	Summary					
ø.	1	Briefly describe the organization's mission or most	significant activities: OFFERS	HOUSING	MEALS & S	UPPORT	_
Governance		TO KEEP SICK KIDS AND THEIR FAMILIES	OGETHER IN A MEDICAL C	RISIS.			
rna	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	than 25% of i	ts net asse	ets.
ove.		Number of voting members of the governing body (					23
a G		Number of independent voting members of the gov					22
es		Total number of individuals employed in calendar y					101
Activities		Total number of volunteers (estimate if necessary)					152
Act		Total unrelated business revenue from Part VIII, col					0.
_	b	Net unrelated business taxable income from Form 9	990-T, Part I, line 11	·····			0.
		0			Prior Yea		Current Year
ne		. (D +)(III II 6 )				4,397.	7,606,160.
Jen /						3,342.	1,001,620.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4,				3,778.	1,138,666.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				3,322.	10,022,651.
		Total revenue - add lines 8 through 11 (must equal			13,33	0.	81,422.
		Grants and similar amounts paid (Part IX, column (A				0.	0.
	45	Benefits paid to or for members (Part IX, column (A Salaries, other compensation, employee benefits (F			4 12	7,511.	5,228,072.
Expenses	162	Professional fundraising fees (Part IX, column (A), li			-,	0.	120,194.
)en	h	Fotal fundraising expenses (Part IX, column (D), line	643.			,	
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d,			5 . 83	5,562.	5,929,413.
		Fotal expenses. Add lines 13-17 (must equal Part IX				3,073.	11,359,101.
		Revenue less expenses. Subtract line 18 from line				0,249.	-1,336,450.
or				Ве	ginning of Curr		End of Year
ets	20	Total assets (Part X, line 16)			101,44	7,932.	103,051,523.
Ass J Ba	21	F-1-1    -1-1      -1-1			84	1,495.	1,215,896.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from			100,60	6,437.	101,835,627.
Pa	ırt II	Signature Block					
Unde	er pena	ties of perjury, I declare that I have examined this return,	including accompanying schedules	s and stateme	ents, and to the	best of my l	knowledge and belief, it is
true,	correc	, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich preparer	has any knowle	dge.	
Sigr		Signature of officer			Date		
Her	е	LAURA BOUDREAU, CEO					
		Type or print name and title			2-1-		T DTIN
_		Preparer's name	Preparer's signature		Date	Check	PTIN
Paid -			MATTHEW PETROSKI	1	1/06/25	self-employed	
	arer	Firm's name ARMANINO ADVISORY LLC			Firm	's EIN 9	4-6214841
Use	Only	Firm's address 50 W. SAN FERNANDO ST, STE	5 500			400	200 6402
		SAN JOSE, CA 95113	00 : 1 ::		Phor	<u>1e no.408-</u>	200-6400
May	tne IF	S discuss this return with the preparer shown above	ve ? See instructions				. X Yes No

Form **990** (2024)

8,756,416.

including grants of \$

Total program service expenses

Other program services (Describe on Schedule O.)

) (Revenue \$

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	- 115		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		<del></del>
•	the organization's separate of consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ıza	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
b		12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a		14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		<del></del> -
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	145		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	"		<del></del>
10		16		x
17	or for foreign individuals? <i>If</i> "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,	···		<del></del> -
17		17	х	
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<del>  ''</del>		
10		18	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	⊢ <del>'°</del>		$\vdash$
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<del>                                     </del>
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			$\vdash$
21		21	х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	41		

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# Form 990 (2024) - BAY AREA Part IV | Checklist of Required Schedules (continued)

	, the state of the		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			ı
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ı
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ı
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		ı
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	210		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ı
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			ı
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			ı
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			ı
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
а	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
u	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			ı
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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	00		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			ı
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	Х	ı
Par	Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
	Check if Schedule O contains a response or note to any line in this Part V			
	,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		_	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h Х Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Х Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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 9 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 10 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 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a 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 ...... Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand Х **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

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If "Yes," complete Form 6069.

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

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 23 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 22 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, 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? Х 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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 X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on 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 taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 X Own website X Upon request Another's website Other (explain on Schedule O) Describe on 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 CYNTHIA SEMENOFF, CFO - 650-470-6009 520 SAND HILL ROAD, PALO ALTO, CA 94304

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 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 officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	not c , unle: cer ar	Pos heck	ition	than o	one n an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) LAURA BOUDREAU	40.00									
CEO	10.00	Х		Х				284,140.	0.	16,709.
(2) CYNTHIA SEMENOFF	40.00	4						155 465		24 007
CFO (2) THIN HERMANDER	40.00			Х				175,465.	0.	34,897.
(3) JUAN HERNANDEZ	40.00	1			ļ.,			162 000	0	27 207
VP, PROG. & CMNTY ENG. (4) JAY MCCULLOUGH	40.00				Х			162,809.	0.	27,387.
VP PHILANTHROPY	40.00	1				x		163,065.	0.	26 667
(5) NICOLE WILLIAMS	40.00					_		103,003.	0.	26,667.
SENIOR STRATEGY OFFICER	40.00	1				x		146,021.	0.	28,580.
(6) PORSCHE GORDON	40.00							140,021.	· ·	20,300.
VP ADVACEMENT	10.00	1			x			165,941.	0.	3,638.
(7) MARTHA HERNANDEZ	40.00				<del></del>			100,511.	•	
DIRECTOR, FAMILIES & WELLNESS		1				x		129,157.	0.	18,303.
(8) JUNGMIN CHANG	40.00									
CONTROLLER		1				x		142,174.	0.	4,793.
(9) TARA HNAT	40.00							,		,
SR. DIR., DEVELOPMENT OPERATIONS		1				x		116,449.	0.	6,145.
(10) KATTY COULSON	1.00									
PRESIDENT		х		х				0.	0.	0.
(11) HEATHER PIETSCH	1.00									
IMMEDIATE PAST PRESIDENT		х		х				0.	0.	0.
(12) VANIA SANTELLA	1.00									
TREASURER		Х		Х				0.	0.	0.
(13) ROSS GLASSER	1.00									
SECRETARY		Х		Х				0.	0.	0.
(14) CECILIA AVILES	1.00									
DIRECTOR		Х						0.	0.	0.
(15) PAUL BILLINGS, MD PHD	1.00	]								
DIRECTOR		Х					<u> </u>	0.	0.	0.
(16) LISA BLACKWOOD-KAPRAL	1.00	1								
DIRECTOR		Х						0.	0.	0.
(17) LISA CASWELL	1.00	1								
DIRECTOR (THRU 01/24)		Х						0.	0.	0. Form <b>990</b> (2024)

Form **990** (2024)

<u> Page</u> **7** 

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Form 990 (2024) - BAY AREA									94-253661	page o
Part VII Section A. Officers, Directors, Tre	ustees, Key Emp	oloy	ees,	and	l Hi	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do not check more than a					one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is both	n an	compensation	compensation	amount of
	week		Cer ai	lu a u	recic	Tritus	lee)	from	from related	other 
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		ee/	m pen		1099-NEC)	1000 (100)	and related
	below	dualt	ution	-	Key employee	st co	ь			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			•
(18) ANTHONY EWELL	1.00									
DIRECTOR		Х						0.	0.	0.
(19) LEE ANN FREEMAN	1.00									
DIRECTOR (THRU 01/24)		Х						0.	0.	0.
(20) WILLIE HERNANDEZ	1.00									
DIRECTOR		Х						0.	0.	0.
(21) GERRY HINKLEY	1.00									
DIRECTOR (THRU 01/24)		Х						0.	0.	0.
(22) LINDA HOWELL	1.00									
DIRECTOR		Х						0.	0.	0.
(23) BRAD KOENIG	1.00									
DIRECTOR		Х						0.	0.	0.
(24) BOB MCINTIRE	1.00									
DIRECTOR		Х						0.	0.	0.
(25) KELLEY MEADE	1.00									
DIRECTOR		Х						0.	0.	0.
(26) SOLOMON MOSHKEVICH	1.00									
DIRECTOR		Х						0.	0.	0.
1b Subtotal								1,485,221.	0.	167,119.
c Total from continuation sheets to Part	Total from continuation sheets to Part VII, Section A									0.
d Total (add lines 1b and 1c)								1,485,221.	0.	167,119.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

			Yes	NO
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		Х
4				
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х

### **Section B. Independent Contractors**

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

the organization. Heport compensation for the calonata year chang with or within the organization of tax year.							
(A)	(B)	(C)					
Name and business address	Description of services	Compensation					
CAMPBELL & COMPANY, 190 SOUTH LASALLE	FUNDRAISING CAMPAIGN STRATEGY						
STREET, SUITE 2875, CHICAGO, IL 60603	AND EXECUT	200,146.					
JENNIFER BLANCHARD SMITH							
142 S SMALLWOOD PLACE, CHARLOTTE, NC 28208	MARKETING PLANNING & EXECUTION	121,088.					
TVO TECHNOLOGIES LLC							
309 VISTA TRUCHA, NEWPORT BEACH, CA 92660	IT SERVICES	102,819.					
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than						

SEE PART VII, SECTION A CONTINUATION SHEETS

\$100,000 of compensation from the organization

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0 0 0 0 0			(O Pos	C) ition		Compensated Employe (D) Reportable compensation from the organization (W-2/1099-MISC)  0. 0. 0. 0. 0.	Reportable compensation from related organizations (W-2/1099-MISC)  0. 0. 0. 0. 0.	(F) Estimated amount of other compensation from the organizations
0 0 0 0 0 0	x x x x x x x x x x x x x x x x x x x	neck	Pos all	ition that	appl	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)  0.  0.  0.  0.  0.	Estimated amount of other compensation from the organization and related organizations
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x x x x x x x x x x x x x x					from the organization (W-2/1099-MISC)  0. 0. 0. 0. 0.	from related organizations (W-2/1099-MISC)  0.  0.  0.  0.  0.	other compensation from the organization and related organizations
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x x					0. 0. 0. 0.	0. 0. 0. 0.	0 0 0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x x					0. 0. 0. 0.	0. 0. 0. 0.	0 0 0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x					0. 0. 0.	0. 0. 0.	0 0
0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x					0. 0. 0.	0. 0. 0.	C C C
0 0 0 0 0 0 0 0 0	x x x x x					0. 0. 0.	0. 0. 0.	C
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0 0	x x x					0. 0.	0. 0.	(
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0 0	x					0.	0.	(
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			2024) – BA							94-253861	5 Page <b>9</b>
Pai	rt V	<u> </u>									
			Check if Schedule O	cont	ains a	response	or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
, Grants		b	Federated campaigns Membership dues Fundraising events			1a 1b	1,849.				3331313 312 311
Contributions, Gifts, Grants and Other Similar Amounts		d e		ribut gran	 ions) its, and	1d 1e	7,303,311.				
Sontrik and Ot		_	Noncash contributions included in <b>Total.</b> Add lines 1a-1f	lines	1a-1f	1g \$	1,115,186.	7,606,160.			
<u> </u>			rotali / tad iii loo ra ri				Business Code	<u>, , , , , , , , , , , , , , , , , , , </u>			
	9	a	PROGRAM SERVICE REV	7			624100	766,658.	766,658.		
je	2		LPCH FEE FOR SERVICE				624100	234,962.	234,962.		
er		~	-						201,702.		
n S		С									
Jrar Se		d					-				
Program Service Revenue		е									
Д		f	All other program service	reve	enue						
		g	Total. Add lines 2a-2f					1,001,620.			
	3		Investment income (include	ding	divide	nds, intere	est, and				
	other similar amounts)							1,143,281.			1,143,281.
	4 Income from investment of tax-exempt bond pro										
	5		Royalties								
	_		··- <b>/</b>		T (i	) Real	(ii) Personal				
	6	_	Gross rents	6a	<u> </u>	,					
				6b	1						
			Less: rental expenses				<del> </del>				
			Rental income or (loss)	6c	;		-				
			Net rental income or (loss	i) <u></u>	T (:) 0						
	7	а	Gross amount from sales of		<u> </u>	ecurities	(ii) Other				
			assets other than inventory	7a	10,6	24,852.					
		b	Less: cost or other basis								
e			and sales expenses	7b	10,6	25,180.	4,287.				
enueve		С	Gain or (loss)	7c	;	-328.	-4,287.				
Şe.			Net gain or (loss)					-4,615.			-4,615.
e			Gross income from fundraisi								
Other Re	Ū	_	including \$								
			contributions reported on								
			Part IV, line 18		,		401,854.				
		h	Less: direct expenses				· · ·				
			Net income or (loss) from					263,206.			263,206.
											200,200.
	9	а	Gross income from gamir								
			Part IV, line 19								
			Less: direct expenses								
			Net income or (loss) from	-	-						
	10	а	Gross sales of inventory,								
			and allowances								
		b	Less: cost of goods sold			10k					
		С	Net income or (loss) from	sale	s of inv	ventory					
							Business Code				
Miscellaneous Revenue	11	а	OTHER INCOME				624100	12,999.			12,999.
ne Jue		b						•			
ella Vei		c									
Sce			All other revenue								
Ξ								12,999.			
			Total Add lines 11a-11d						1 001 620.	0.	1 414 871.

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# Part IX Statement of Functional Expenses

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

Do n	Check if Schedule O contains a respons ot include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	ı otal expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations		2		
	and domestic governments. See Part IV, line 21	81,422.	81,422.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	060 116	210 150	262 414	000 530
	trustees, and key employees	869,116.	310,170.	269,414.	289,532
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 462 226	0.600.450	045 554	504 252
	Other salaries and wages	3,462,396.	2,623,459.	217,574.	621,363
	Pension plan accruals and contributions (include	04 000	E0 046	4 005	00 40-
	section 401(k) and 403(b) employer contributions)	91,992.	70,216.	1,295.	20,481
	Other employee benefits	450,500.	316,326.	33,723.	100,451
10	Payroll taxes	354,068.	241,191.	37,921.	74,956
11	Fees for services (nonemployees):				
	Management	54.544	25.455	5.040	11 545
	Legal	54,544.	37,155.	5,842.	11,547
	Accounting	56,401.		56,401.	
	Lobbying	100 104			100 104
	Professional fundraising services. See Part IV, line 17	120,194.		00.661	120,194
	Investment management fees	90,661.		90,661.	
g	Other. (If line 11g amount exceeds 10% of line 25,	401 063	241 020	02 500	FF F46
	column (A), amount, list line 11g expenses on Sch O.)	481,063.	341,929.	83,588.	55,546
	Advertising and promotion	83,457.	58,331.	8,441.	16,685 10,620
	Office expenses	113,256.	96,485.	6,151.	-
	Information technology	195,736.	91,718.	29,458.	74,560
	Royalties	770 722	749 109	14 416	7 200
	Occupancy	770,733.	749,109.	14,416.	7,208 4,238
	Travel	20,018.	13,636.	2,144.	4,230
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	73,213.	40,140.	16,060.	17,013
	Conferences, conventions, and meetings	75,215.	40,140.	10,000.	17,013
20	Interest				
21 22	Payments to affiliates  Depreciation, depletion, and amortization	1,634,931.	1,585,883.	32,699.	16,349
22		99,076.	96,103.	1,982.	991
23 24	Insurance Other expenses. Itemize expenses not covered	33,070.	50,105.	1,502.	331
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) SUPPLIES - OTHER	1,936,586.	1,924,172.	4,184.	8,230
a b	DONOR ENG. & ACQUISITIO	139,962.	1,321,172.	1,101.	139,962
-		100,002.			100,002
c d					
	All other expenses	179,776.	78,971.	64,088.	36,717
	Total functional expenses. Add lines 1 through 24e	11,359,101.	8,756,416.	976,042.	1,626,643
25 26	Joint costs. Complete this line only if the organization	,,	5,.50,110.	2.0,012.	_,020,040
LU	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

### Form 990 (2024) Part X | Balance Sheet - BAY AREA

Part 2	X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			10,837.	1	7,811
:	2	Savings and temporary cash investments			6,511,578.	2	5,731,851
;	3	Pledges and grants receivable, net			5,067,614.	3	4,881,08
.	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
-   (	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sect	tion 4958(c)(3)(B)		6	
ا ي	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8		
₹   १	9	Prepaid expenses and deferred charges	90,078.	9	138,71		
10	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation		19,722,372.	36,899,823.	10c	36,653,96
1	1	Investments - publicly traded securities			32,114,817.	11	35,169,01
1:	2	Investments - other securities. See Part IV, line			12		
1:	3	Investments - program-related. See Part IV, line	e 11			13	
1.	4	Intangible assets				14	
1:	5	Other assets. See Part IV, line 11			20,753,185.	15	20,469,08
10	6	Total assets. Add lines 1 through 15 (must ed			101,447,932.	16	103,051,52
1	7	Accounts payable and accrued expenses		1	756,334.	17	1,117,68
18	8	Grants payable				18	
19	9	Deferred revenue		85,161.	19	98,21	
2		Tax-exempt bond liabilities		20			
2		Escrow or custodial account liability. Complete		21			
န္မ 2	2	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
ja   ja		controlled entity or family member of any of th				22	
2	3	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	4	Unsecured notes and loans payable to unrelat	-			24	
2	25	Other liabilities (including federal income tax, p	•				
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X			
		of Schedule D			841,495.	25	1 215 00
2	:6	•		e X	041,495.	26	1,215,89
ဖွ		Organizations that follow FASB ASC 958, cl	neck nere				
ဦ   ွ	-	and complete lines 27, 28, 32, and 33.			52,873,268.	07	52,372,780
<u>a</u>   2		Net assets without donor restrictions			47,733,169.	27	49,462,84
9   Z	8.	Net assets with donor restrictions			47,733,103.	28	45,402,04
두		Organizations that do not follow FASB ASC	956, CHE	eck nere			
<u>ة</u>   م		and complete lines 29 through 33.			20		
Sie 2		Capital stock or trust principal, or current fund			29		
\SS(	0	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances		Retained earnings, endowment, accumulated			100,606,437.	31	101,835,62
	2	Total net assets or fund balances			101,447,932.	32	103,051,523
3	3	Total liabilities and net assets/fund balances			101, 141, 332.	33	Form <b>990</b> (202

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,	022,	651.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,	359,	101.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,	336,	450.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	100,	606,	437.
5	Net unrealized gains (losses) on investments	5	2,	851,	896.
6	Donated services and use of facilities	6	-	286,	256.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	101,	835,	627.
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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		1

#### SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

Open to Public

Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. RONALD MCDONALD HOUSE CHARITIES

- BAY AREA

**Employer identification number** 

94-2538615 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	5,587,347.	5,721,512.	8,832,078.	11,824,397.	7,606,160.	39,571,494.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	5,587,347.	5,721,512.	8,832,078.	11,824,397.	7,606,160.	39,571,494.	
5	The portion of total contributions						_	
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						4,674,389.	
6	Public support. Subtract line 5 from line 4.						34,897,105.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total	
	Amounts from line 4	5,587,347.	5,721,512.	8,832,078.	11,824,397.	7,606,160.	39,571,494.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	559,107.	623,737.	625,946.	920,352.	1,143,281.	3,872,423.	
9	Net income from unrelated business	,	·	,	,		· · ·	
_	activities, whether or not the							
	business is regularly carried on		190,207.	315,952.	222,652.	263,206.	992,017.	
10	Other income. Do not include gain		·	,	,	,	· ·	
	or loss from the sale of capital							
	assets (Explain in Part VI.)	25,379.	438.	3,945.	21,126.	12,999.	63,887.	
11	Total support. Add lines 7 through 10	,		,	,	,	44,499,821.	
	Gross receipts from related activities,	etc. (see instructio	ns)			12	2,134,272.	
	First 5 years. If the Form 990 is for th	•	,					
	organization, check this box and stop	•				. , . ,		
Sec	ction C. Computation of Publi							
	Public support percentage for 2024 (li			olumn (f))		14	78.42 %	
15	Public support percentage from 2023	Schedule A, Part I	I, line 14			15	78.01 %	
	33 1/3% support test - 2024. If the o					ore, check this box	and	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X	
b	33 1/3% support test - 2023. If the o	organization did no	t check a box on li					
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion				
17a								
	17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	blicly supported or	rganization			
b	10% -facts-and-circumstances test	-	-		-			
-	more, and if the organization meets the	_						
	organization meets the facts-and-circu				-			
18	Private foundation. If the organization							
<u></u>			22 3.1 10 10, 100	., ,	, 5.15511 1.115 557 41		/Form 000\ 0004	

# 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	etion A. Public Support	siow, picase comp	note r art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
2	include any "unusual grants.")  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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
•	the organization without charge						
	<b>Total.</b> Add lines 1 through 5						
	3 received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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.)						
14	First 5 years. If the Form 990 is for the	· ·		•	•	. , . ,	
	check this box and stop here	<u> </u>					
	ction C. Computation of Publi					1 1	
	Public support percentage for 2024 (li		· ·	column (f))		15	<u>%</u>
	Public support percentage from 2023		-			16	<u>%</u>
	ction D. Computation of Inves			in 10 milion (0)		147	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2			on line 14 and line		18	7 is not
198	33 1/3% support tests - 2024. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2023. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
00	line 18 is not more than 33 1/3%, che						
∠U	<b>Private foundation.</b> If the organization	o did not check a	DOX OR LINE 14 19	a or ign check th	us nox and see ins	SITUCTIONS	1 1

432023 01-14-25

Schedule A (Form 990) 2024

94-2538615

# Part IV | Supporting Organizations

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

# Section A. All Supporting Organizations

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

Yes No 1 2 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

Pa	it IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	3).		
а				
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental			
	entity (see instructions).			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
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.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
_7_	Other expenses (see instructions)	7						
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
с	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	<b>Discount</b> 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 0.015 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 0.035.	6						
_7_	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 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	ally integrated	d Type III supporting orga	inization (see				
	instructions).							

Schedule A (Form 990) 2024

Sche	chedule A (Form 990) 2024 - BAY AREA 94-2538615 Page <b>7</b>					
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ied)		
Secti	on D - Distributions				Current Y	'ear
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3		
_4_	Amounts paid to acquire exempt-use assets			4		
_5_	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
_6_	Other distributions (describe in Part VI). See instructions.			6		
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2024 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	1		10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2024	ıs	(iii) Distributa Amount for	
_1_	Distributable amount for 2024 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2024 (reason-					
	able cause required - explain in Part VI). See instructions.					
_3_	Excess distributions carryover, if any, to 2024					
a	From 2019					
b	From 2020					
c	From 2021					
d	From 2022					
е	From 2023					
f	Total of lines 3a through 3e					
g	Applied to under distributions of prior years					
<u>h</u>	Applied to 2024 distributable amount					
<u>_i</u>	Carryover from 2019 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2024 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2024 distributable amount					
c	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	<b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.					
	Breakdown of line 7:					
8	Excess from 2020					
	Excess from 2020 Excess from 2021					
	Excess from 2022 Excess from 2023					
	Excess from 2023 Excess from 2024					
<u>e</u>	LAUGOO IIUIII 2024					

Schedule A (Form 990) 2024

Par	t VI	Su	pple	emental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,			
		Sec	tion	D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
SCHEI	DULE 2			II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHE	RINC	OME		
2020	AMOU	NT:	\$	25,379.
	AMOU			438.
	AMOU			3,945.
	AMOU			21,126.
2024	AMOU	NT:	\$	12,999.

# Schedule B (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization	Employer identification number
RONALD MCDONALD HOUSE CHARITIES	
- BAY AREA	94-2538615

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.						
contributor, during literary, or education	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contributions is checked, enter h purpose. Don't con	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).							

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

Schedule B (Form 990) (Rev. 12-2024)

Name of organization
RONALD MCDONALD HOUSE CHARITIES

- BAY AREA

Employer identification number

94-2538615

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	ai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,185,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$576,950.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
4	Name, address, and ZIP + 4	Total contributions  \$451,150.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$316,850.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 270,000.	Person X Payroll Noncash (Complete Part II for

Name of organization
RONALD MCDONALD HOUSE CHARITIES
- BAY AREA

Employer identification number

94-2538615

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization
RONALD MCDONALD HOUSE CHARITIES

- BAY AREA

Employer identification number

94-2538615

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	DONATED FOOD	_				
3		_				
		_ \$\$576,950.	12/31/24			
(a)		(c)				
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received			
Part I	Description of noncasti property given	(See instructions.)	Date received			
		_				
		_				
		-   \$				
		-   <sup>•</sup>				
(a)		(c)				
No. from	(b)	FMV (or estimate)	(d) Date received			
Part I	Description of noncash property given	(See instructions.)	Date received			
		_				
		_				
		-   \$				
	-	-   <sub>2</sub>				
(a)		(c)				
No. from	(b)	FMV (or estimate)	(d)			
Part I	Description of noncash property given	(See instructions.)	Date received			
		_				
		_				
		-   <sub>e</sub>				
	-	_   \$				
(a)		(c)				
No.	(b)	FMV (or estimate)	(d)			
from Part I	Description of noncash property given	(See instructions.)	Date received			
		_				
		-   <sub>•</sub>				
		_   \$				
(a)		(0)				
No.	(b)	(c) FMV (or estimate)	(d)			
from Part I	Description of noncash property given	(See instructions.)	Date received			
		_				
		-   🐧				

	rganization		Employer identification number			
RONALD M - BAY AR	MCDONALD HOUSE CHARITIES		94-2538615			
Part III		hrough (e) and the following line ent aritable, etc., contributions of \$1,000 or I	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and	(e) Transfer of gif	ft  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and	(e) Transfer of gif	ft  Relationship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(b) Furpose of gift	(c) Ose of gift	(d) Description of now girt is field			
	<u> </u>	(e) Transfer of gif				
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif				
	Transferee's name, address, and		Relationship of transferor to transferee			

### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

RONALD MCDONALD HOUSE CHARITIES

- BAY AREA

Employer identification number 94-2538615

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreated	tion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
			4.
С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqui	ired after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h	
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statem	ents that describes the
Day	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of	Art Historical Transuras or Of	thor Similar Assats
Fai	Complete if the organization answered "Yes" on Form		iller Sillillar Assets.
			and balance about a survey of
па	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pub		
	service, provide in Part XIII the text of the footnote to its finan		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exmotion, education, or research in furti	nerance of public service,
	provide the following amounts relating to these items.		•
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical treation follows the fall of the following states and the fall of the fall o		ıı gaın, provide
	the following amounts required to be reported under FASB A	3	•
a	Revenue included on Form 990, Part VIII, line 1		\$

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

Schedule D (Form 990) (Rev. 12-2024)

36,653,962. Schedule D (Form 990) (Rev. 12-2024)

550,000.

300,108.

150,612.

35,653,242,

e Other

1a Land

b Buildingsc Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, line 10c. column (B))

18,818,327.

888,926

15,119

550,000.

54,471,569.

1,189,034.

165,731.

Schedule D (Form 990) (Rev. 12-2024) - BAY AREA		94	4-2538615	Page 3
Part VII Investments - Other Securities				
Complete if the organization answered "Yes" of				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-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, line 12, col. (B))				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))				
Part IX Other Assets				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
(a) [	Description		(b) Book v	value
(1) LEASE CONTRIBUTION RECEIVABLE RELATED	TO DONATED RENT		20,	469,088.
(2)			·	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		20,	469,088.
Part X Other Liabilities	(2)			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25		
1. (a) Description of liability			(b) Book v	value
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(0)			<b>†</b>	

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) (Rev. 12-2024)

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

	RONALD MCDONALD HOUSE CHARITIES				
Sche	dule D (Form 990) (Rev. 12-2024) - BAY AREA			94-253	38615 Page 4
	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With R	Revenue per Re	turn	. 490
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	14,601,884.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,851,896.		
b	Donated services and use of facilities	2b	1,800,140.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	17,858.		
е	Add lines 2a through 2d			2e	4,669,894.
3	Subtract line 2e from line 1			3	9,931,990.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	90,661.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	90,661.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	10,022,651.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With	Expenses per F	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	13,372,694.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	2,086,396.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	17,858.		
е	Add lines 2a through 2d			2e	2,104,254.
3	Subtract line 2e from line 1			3	11,268,440.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	90,661.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	90,661.
5				5	11,359,101.
Par	t XIII Supplemental Information				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1b a	nd 2b; Part V, line 4	; Part X, li	ne 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional informa	ation.		
PART	V, LINE 4:				
THE	HOUSE'S ENDOWMENT CONSISTS OF DONOR RESTRICTED FUNDS ESTABLISH	ED FOR			
THE	BENEFIT OF THE RMHCBA. ALL ENDOWMENT GIFTS STIPULATE THAT THE				
PRIN	CIPAL REMAIN INTACT AND THAT INVESTMENT EARNINGS BE EXPENDED O	N HOUSE			
OPER	ATIONS. THE RMHCBA HAS POLICIES WHICH ARE INTENDED TO MAINTAIN	THE			
VALU	E OF THE ENDOWMENT ASSETS HELD IN PERPETUITY AS WELL AS TO MOT	IVATE			
REAL	GROWTH THROUGH NEW GIFTS. IN 2024 THE BOARD OF DIRECTORS APPR	OPRIATED			
\$1,2	60,000 OF ENDOWMENT EARNINGS FOR USE IN OPERATIONS IN ACCORDAN	CE WITH			
THE	ORGANIZATION'S INVESTMENT POLICY STATEMENT.				
PART	X, LINE 2:				
THE	RMHCBA HAS BEEN GRANTED TAX-EXEMPT STATUS UNDER SECTIONS 501(C	)(3) OF			
THE	INTERNAL REVENUE CODE AND 23701(D) OF THE CALIFORNIA REVENUE A	ND			
TAXA	TION CODE. IN ADDITION, THE RMHCBA HAS BEEN DETERMINED BY THE	INTERNAL			
REVE	NUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING	OF			
SECT	ION 509(A) OF THE INTERNAL REVENUE CODE. HOWEVER, THE RMHCBA I	S			
SUBJ	ECT TO TAXES ON INCOME, IF ANY, THAT IS UNRELATED TO ITS EXEMP	Т			
PURP	OSE. THE RMHCBA EVALUATED ITS CURRENT TAX POSITIONS AND HAS CO	NCLUDED			
THAT	AS OF DECEMBER 31, 2024, THE RMHCBA DOES NOT HAVE ANY SIGNIFI	CANT			
UNCE	RTAIN TAX POSITIONS FOR WHICH A RESERVE WOULD BE NECESSARY.				

PART XII, LINE 2D - OTHER ADJUSTMENTS:

PART XI, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) (Rev. 12-2024)

SPECIAL EVENT EXPENSE

17,858.

# SCHEDULE G (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization RONALD MCD - BAY AREA	OONALD HOUSE CHARITIES				F	mployer idei 94-253861	ntification number 5
Part I Fundraising Activities required to complete this pa	- Complete if the organization answ	ered "Y	es" or	n Form 990, Part IV, I	line 17.	Form 990-EZ	filers are not
Indicate whether the organization rai	sed funds through any of the following with a solicitate solicitat	ation of ation of Il fundra Il (includ professi	nongo gover aising ding of onal fo	overnment grants rnment grants events fficers, directors, trus undraising services?	stees, or	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	fundraiser have custody or control of from activity		tò (or r fur	mount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
CAMPBELL & COMPANY - 190	FUNDRAISING CONSULTING	Yes	No X	0.		120 194	_120_194
SOUTH LASALLE STREET, SUITE	FUNDRAISING CONSULTING			0.		120,194.	-120,194.
Total						120,194.	-120,194.
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	l it is exe	empt from rec	gistration
For Paperwork Reduction Act Notice, s	ee the Instructions for Form 990 o	r 990-E	Z.		Schedi	ule G (Form	990) (Rev. 12-2024)

LHA 432081 01-14-25

SEE PART IV FOR CONTINUATIONS

Pa	ILI	of fundraising events. Complete if the	-		· · · · · · · · · · · · · · · · · · ·	
		2a. a. a. a. g over contributions and gro	(a) Event #1	(b) Event #2	(c) Other events  NONE	(d) Total events
			GOLF TOURNAMENT			(add col. (a) through
Φ			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	702,854.			702,854.
	2	Less: Contributions	301,000.			301,000.
_	3	Gross income (line 1 minus line 2)	401,854.			401,854.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs	97,412.			97,412.
Direct Expenses	7	Food and beverages	16,103.			16,103.
	8 a	Entertainment Other direct expenses				25,133.
	10					138,648.
	11		. ,			263,206.
Pa	rt l					•
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes 9	%	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming action," explain:				Yes No
		ere any of the organization's gaming licenses re Yes," explain:			x year?	Yes No
	_					
12200	2 0-	1_14_25			Schodulo G (E	orm 990) (Rev. 12-2024

### RONALD MCDONALD HOUSE CHARITIES

Sch	edule G (Form 990) (Rev. 12-2024) - BAY AREA	94-2538615	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:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
_			
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou	nt	
	of gaming revenue retained by the third party \$		
С	If "Yes," enter the name and address of the third party:		
	N.		
	Name		
	Address		
40	Our line was a section of the sections		
16	Gaming manager information:		
	News		
	Name		
	Coming manager companyation		
	Gaming manager compensation \$		
	Description of convices provided		
	Description of services provided		
	·		
	·		
	Director/officer Employee Independent contractor		
	birector/officer Employee independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
а		Yes	No
h	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the state of the stat		110
D	organization's own exempt activities during the tax year \$	ie	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	nd Part III lines 0	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	id i ait iii, iiiics 5	, 55, 165,
SCH	EDULE G. PART I. LINE 2B. LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(I)	NAME OF FUNDRAISER: CAMPBELL & COMPANY		
(I)	ADDRESS OF FUNDRAISER:		
	SOUTH LASALLE STREET, SUITE 2875, CHICAGO, IL 60603		
_			
_			
_			

### RONALD MCDONALD HOUSE CHARITIES

Schedule G (Fo	orm 990) – BAY AREA	94-2538615	Page 4
Part IV S	orm 990) - BAY AREA Supplemental Information (continued)		
	· · (continued)		
		<u></u>	

### SCHEDULE I (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization RONALD MCDONA  - BAY AREA	LD HOUSE CHAR	ITIES					Employer identification number 94-2538615
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records criteria used to award the grants or assis     Describe in Part IV the organization's propert II Grants and Other Assistance to	to substantiate the stance?ocedures for monit	oring the use of grant	funds in the United	States.			X Yes No
recipient that received more than 9					anization answered	res on Form 990, Fan	TV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							TO PROVIDE ORAL HEALTH
JOHN MUIR FOUNDATION							SERVICES TO CHILDREN WHO
1341 GALAXY WAY SUITE D							WOULD OTHERWISE GO
CONCORD, CA 94520	94-2650855	501C3	46,422.	0.			WITHOUT DENTAL CARE.
VMC FOUNDATION							TO PROVIDE ORAL HEALTH SERVICES CHILDREN WHO
2400 MOORPARK ROAD #207							WOULD OTHERWISE GO
SAN JOSE, CA 95128	77-0187890	50103	35,000.	0.			WITHOUT DENTAL CARE.
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in the	e line 1 table				2.
3 Enter total number of other organization:		4					0.

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

Schedule I (Form 990) (Rev. 12-2024)

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete ii tile	organization answ	cred res on roinins	50, 1 art IV, III 6 22.	
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information re-	uired in Part I. lin	e 2: Part III. column	   (b): and any other ac	ditional information	
PART I, LINE 2:	<del>qu 0 u u ,</del>	<u> </u>	. (2), and any enter as		
THE ORGANIZATION REVIEWS PROGRAM ACTIVITIES AGAINS	T GRANT OBJEC	TIVES BASED			
ON FINANCIAL REPORTS SUBMITTED BY THE GRANTEE.					

# SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

# **Compensation Information**

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization RONALD MCDONALD HOUSE CHARITIES - BAY AREA 94-2538615 **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. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence X Tax indemnification and gross-up payments Health or social club dues or initiation fees

Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or Х 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 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. X Compensation committee Written employment contract X Compensation survey or study X Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee 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: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c 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 5 contingent on the revenues of: Х a The organization? 5a Х **b** 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 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b 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 not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the 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)?

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

Schedule J (Form 990) (Rev. 12-2024)

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)-(iii) 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	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(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			reported as deferred on prior Form 990
(1) LAURA BOUDREAU	(i)	271,535.	11,987.	618.	14,219.	2,490.	300,849.	0,
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CYNTHIA SEMENOFF	(i)	174,471.	0.	994.	9,100.	25,797.	210,362.	0,
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JUAN HERNANDEZ	(i)	162,691.	0.	118.	8,300.	19,087.	190,196.	0,
VP, PROG. & CMNTY ENG.	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAY MCCULLOUGH	(i)	162,471.	0.	594.	8,190.	18,477.	189,732.	0.
VP, PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) NICOLE WILLIAMS	(i)	145,924.	0.	97.	7,500.	21,080.	174,601.	0.
SENIOR STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0,
(6) PORSCHE GORDON	(i)	165,801.	0.	140.	0.	3,638.	169,579.	0,
VP, ADVACEMENT	(ii)	0.	0.	0.	0.	0.	0,	0,
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, 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 information.
PART I, LINE 7:
THE CEO WAS GRANTED A DISCRETIONARY BONUS BY THE BOARD FOR EXEMPLARY
PERFORMANCE IN THE PRIOR YEAR.

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

RONALD MCDONALD HOUSE CHARITIES

Employer identification number

	- BAY AREA							94-2538615			
Par	tl T	ypes 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	r	<b>(d</b> Method of d noncash contrib	etermin	_	s	
1	Art - Wor	ks of art									
2	Art - Histo	orical treasures									
3		tional interests									
4		d publications									
5		and household goods									
6		other vehicles	Х	131	139,594.	FMV					
7		Boats and planes									
8		al property									
9		s - Publicly traded		17	199,486.	PUBL	ICLY TRADED	EXCHA	NGE		
10	Securities	Securities - Closely held stock									
11		s - Partnership, LLC, or									
	trust inte	rests									
12	Securities - Miscellaneous										
13	Qualified	conservation contribution -									
	Historic s	tructures									
14	Qualified conservation contribution - Other										
15	Real estate - Residential										
16	Real esta	Real estate - Commercial									
17	Real estate - Other										
18	Collectibles										
19	Food inve	entory									
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific	specimens									
24	Archeolo	gical artifacts									
25	Other	( TOYS/HOUSEHOLD )	Х	374	882,225.	COST	OF COMPARA	BLE G			
26	Other	()									
27	Other	()									
28	Other	(									
29		of Forms 8283 received by the organ									
	for which the organization completed Form 8283, Part V, Donee Acknowledgement								4		
									Yes	No	
30a		e year, did the organization receive b					that it				
	must hole	d for at least 3 years from the date of	f the initial co	ntribution, and whi	ch isn't required to be used	for					
		ourposes for the entire holding period	ነ?					30a		X	
b	If "Yes," describe the arrangement in Part II.										
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?								Х		
32a	Does the	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contribut							32a	Х		
b	,	f "Yes," describe in Part II.									
33		anization didn't report an amount in	column (c) fo	r a type of property	for which column (a) is chec	cked,					
	describe	in Part II.									

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

Schedule M (Form 990) 2024

Schedule M (Form 990) 2024 432142 01-18-25

### SCHEDULE O (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

RONALD MCDONALD HOUSE CHARITIES **Employer identification number** Name of the organization BAY AREA 94-2538615 PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990, PART III, LINE 4A, RONALD MCDONALD HOUSE AT STANFORD (FOUNDED IN 1979): 123-BEDROOM HOUSE NEAR LUCILE PACKARD CHILDREN'S HOSPITAL. PROGRAMMING INCLUDES FREE FAMILY HOUSING STAYS 24/7 FAMILY SERVICES, PSYCHOSOCIAL SUPPORT YOUTH PROGRAMS, ON-SITE K-12 SCHOOL, SEASONAL DAY CAMPS, DAILY MEAL PROGRAM. DAY PASS PROGRAM, AND MORE. RONALD MCDONALD HOUSE FAMILY ROOM FRANCISCO (FOUNDED IN 2024): LOCATED INSIDE UCSF BENIOFF CHILDREN'S HOSPITAL SAN FRANCISCO. FAMILY ROOM BRINGS A SENSE OF HOME TO THE HOSPITAL, PROVIDING FREE WEEKDAY MEALS TO PATIENT FAMILIES. BASIC NEED AND CARE ITEMS BEDSIDE VISITS SPECIAL HOLIDAY AND FAMILY ACTIVITY PROGRAMS AND MORE RONALD MCDONALD HOUSE OAKLAND (ESTABLISHED IN 2023): 7-BEDROOM HOUSE ACROSS THE STREET FROM UCSF BENIOFF CHILDREN'S HOSPITAL OAKLAND PROGRAMMING INCLUDES FREE FAMILY HOUSING STAYS 24/7 FAMILY SERVICES PSYCHOSOCIAL SUPPORT. YOUTH PROGRAMS DAILY MEAL SUPPORT DAY PASS PROGRAM, AND MORE FEED THE LOVE IN-HOSPITAL MEALS: OUR AWARD-WINNING IN-HOSPITAL MEAL PROGRAM TACKLES FAMILY HUNGER BY PROVIDING WEEKDAY MEALS AND FOOD ITEMS TO FAMILIES AT THE HOSPITAL IN-HOSPITAL PROGRAMS: OUR HAPPY WHEELS HOSPITALITY CART VISITS CRITICAL CARE AND OTHER HOSPITAL UNITS, BRINGING COFFEE, REFRESHMENTS FOOD ITEMS. ACTIVITY KITS. BASIC NEED CARE ITEMS. AND HOLIDAY PROGRAMMING JUST STEPS AWAY FROM PATIENTS' BEDSIDES. IN ADDITION TO DELIVERING DIRECT SUPPORT, HAPPY WHEELS ALSO RAISES AWARENESS OF OUR DAY PASS PROGRAM, WHICH MAKES EVERY RONALD MCDONALD HOUSE'S FACILITIES SHOWER, KITCHEN, PANTRY). DAILY MEAL PROGRAM FAMILY ACTIVITIES, AND RESPITE AVAILABLE TO ANY FAMILY AT THE HOSPITAL FROM 7AM-7PM, EVERY DAY. 2 RONALD MCDONALD CARE MOBILES OFFERING FREE ORAL HEALTH CARE SERVICES TO UNDERSERVED CHILDREN IN CONTRA COSTA COUNTY, RMHCBA'S COMPREHENSIVE SERVICES CREATE A CONTINUUM OF FAMILY-CENTERED CARE THAT INCLUDE: FREE SHORT- AND LONG-TERM HOUSING SERVICES FOR FAMILIES DISPLACED BY MEDICAL CRISES; MEALS AND FOOD PANTRY SUPPORT; IN-HOSPITAL PROGRAMS; AND COMPREHENSIVE FAMILY SERVICES, INCLUDING CULTURALLY-RELEVANT PSYCHOSOCIAL SUPPORT. FAMILY RECREATION AND WELLNESS, AND CHILD ENRICHMENT SUCH AS DAY CAMPS AND K-12 EDUCATIONAL RMHCBA RELIES ON INDIVIDUAL AND ORGANIZATIONAL DONORS TO SERVICES. ADVANCE OUR MISSION TO BE THERE FOR SICK KIDS AND THEIR FAMILIES PROVIDING COMFORT AND SUPPORT WHEN AND WHERE THEY NEED IT MOST. FORMERLY THREE SEPARATE ENTITIES THAT MERGED IN JANUARY 2018, MCDONALD HOUSE CHARITIES BAY AREA SERVES FAMILIES WITH SICK CHILDREN ACCESSING ADVANCED PEDIATRIC CARE AT OUR PARTNER HOSPITALS, BENIOFF CHILDREN'S HOSPITALS IN SAN FRANCISCO AND OAKLAND AND LUCILE PACKARD CHILDREN'S HOSPITAL STANFORD. TODAY, WE PROVIDE IN-HOSPITAL PROGRAMMING AT ALL THREE MAJOR CHILDREN'S HOSPITALS IN THE BAY AREA AND

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

Schedule O (Form 990) (Rev. 12-2024)

<u>Schedule O (Form 990) 2024</u>

Name of the organization RONALD MCDONALD HOUSE CHARITIES **Employer identification number** - BAY AREA 94-2538615 OPERATE OUR 123-BEDROOM RONALD MCDONALD HOUSE AT STANFORD WHICH IS ONE OF THE LARGEST RONALD MCDONALD HOUSES IN THE WORLD AND IN 2023, RMHCBA OPENED THE FIRST RONALD MCDONALD HOUSE IN OAKLAND, LOCATED JUST STEPS AWAY FROM UCSF BENIOFF CHILDREN'S HOSPITAL OAKLAND, RMHCBA ALSO SUPPORTS RONALD MCDONALD CARE MOBILES OFFERING FREE ORAL HEALTH CARE SERVICES TO LOW-INCOME CHILDREN IN CONTRA COSTA COUNTY, OPERATED IN PARTNERSHIP WITH JOHN MUIR COMMUNITY HEALTH ALLIANCE, RESPECTIVELY. WHILE OUR RONALD MCDONALD HOUSE PROGRAMS INCREASE ACCESS TO LIFESAVING PEDIATRIC CARE BY PROVIDING ACCOMMODATIONS AND FAMILY SERVICES NEAR OUR PARTNER HOSPITALS, OUR RONALD MCDONALD CARE MOBILES INCREASE ACCESS TO ESSENTIAL ORAL HEALTH CARE SERVICES WHERE LOW-INCOME CHILDREN NEED IT MOST THEIR SCHOOLS AND COMMUNITIES.

WE WERE ABLE TO ACCOMPLISH THE FOLLOWING IN 2024:

- WE PROVIDED \$18,500,000 IN HOUSING, MEAL, AND SUPPORT SERVICES TO FAMILIES IN MEDICAL CRISIS.
- WE DELIVERED 8,100 SNACK PACKS TO FAMILIES AT THE HOSPITAL.
- WE SERVED 126,000 MEALS FOR FAMILIES WITH HOSPITALIZED CHILDREN AT LUCILE PACKARD CHILDREN'S HOSPITAL STANFORD AND UCSF BENIOFF CHILDREN'S HOSPITALS IN SAN FRANCISCO AND OAKLAND.
- WE PROVIDED MORE THAN 34,000 OVERNIGHT STAYS FOR FAMILIES.
- WE PROVIDED OVER 2,300 HOURS OF PSYCHOSOCIAL SUPPORT THROUGH OUR

FAMILY SUPPORT SERVICES PROGRAM.

- OUR COMMUNITY RALLIED DURING OUR HOLIDAY COMFORT & JOY DRIVE TO PROVIDE OVER 5,000 TOYS AND CARE ITEMS.
- 150 STUDENTS ENROLLED IN OUR K-12 RONALD MCDONALD HOUSE SCHOOL.

WE SERVE A LARGELY INVISIBLE POPULATION OF AT-RISK CHILDREN WHO REQUIRE
BASIC NEEDS SUPPORT AND SPECIALIZED FAMILY-CENTERED CARE TO COPE WITH
SERIOUS MEDICAL CRISES AND ACCESS TREATMENTS AT OUR PARTNER HOSPITALS.
SOCIOECONOMIC RISKS ARE MAGNIFIED FOR THE 56% OF FAMILIES WE SERVE WHO
REPORTED HOUSEHOLD FOOD INSECURITY AND THE 40% WHO REPORT HAVING TO
QUIT OR REDUCE WORK TO CARE FOR THEIR CHILD. FAMILY DEMOGRAPHICS
INCLUDE HISPANIC/LATINO (41%), CAUCASIAN (39%), ASIAN/PACIFIC ISLANDER
(7%), AFRICAN AMERICAN (5%), OTHER (4%), NATIVE AMERICAN/ALASKAN (2%),
AND MULTI-ETHNIC (2%). THE TOP CLINICAL SERVICES ACCESSED BY FAMILIES
AT STANFORD ARE CARDIOLOGY, ONCOLOGY, NEONATAL INTENSIVE CARE, AND
ORGAN TRANSPLANTS. TOP CLINICAL SERVICES ACCESSED BY SAN FRANCISCO
FAMILIES ARE CARDIOLOGY, ONCOLOGY, AND NEONATAL INTENSIVE CARE. TOP
CLINICAL SERVICES ACCESSED BY OAKLAND FAMILIES ARE BONE MARROW
TRANSPLANT AND ONCOLOGY.

#### RELYING ON COMMUNITY SUPPORT

RMHCBA RECEIVES 88% OF ITS OPERATING REVENUE FROM PRIVATE

CONTRIBUTIONS, INCLUDING INDIVIDUAL SUPPORTERS, ENDOWMENT INCOME, EVENT

ATTENDEES AND SPONSORS, FOUNDATIONS, AND CORPORATIONS, AND IN-KIND

SUPPORT. GRATEFUL FAMILIES DONATE TO SUPPORT OUR COMPREHENSIVE

PROGRAMMING FOR FAMILIES LIKE THEM; HOWEVER NO FAMILY IS EVER TURNED

AWAY FOR AN INABILITY TO MAKE A CONTRIBUTION, MAKING DONOR SUPPORT

CRITICAL TO OUR SUSTAINABILITY AND ENABLES RMHCBA TO HELP THOUSANDS OF

FAMILIES ANNUALLY. IN 2024, 12% OF REVENUE WAS EARNED INCOME, INCLUDING

STATE-FUNDED AGENCIES (BASED ON FAMILY ELIGIBILITY FOR MEDICAL

REIMBURSEMENTS).

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

Schedule O (Form 990) 2024 Page 2

Name of the organization RONALD MCDONALD HOUSE CHARITIES Employer identification number

- BAY AREA 94-2538615

CARE ORGANIZATIONS PROVIDE DENTAL SCREENINGS AND SERVICES, PATIENT TRACKING, ASSISTANCE WITH BENEFIT ENROLLMENT, AND ASSISTANCE IN IDENTIFYING AND ESTABLISHING A CONNECTION TO A DENTAL AND MEDICAL HOME

FOR THE CHILD AND THE FAMILY. HEALTH CARE PARTNERS ALSO MANAGE THE

MOBILE CLINIC AND PROGRAM COORDINATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE BOARD RETAINS THE SERVICES OF AN INDEPENDENT CPA FIRM TO PREPARE THE ORGANIZATION'S FORM 990. THE FINANCE COMMITTEE SUBSEQUENTLY REVIEWS THE FORM 990 AND APPROVES IT FOR SUBMISSION TO THE IRS. COPIES OF THE FORM 990 AND ALL RELATED SCHEDULES ARE PROVIDED TO THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AS A PRECURSOR TO THEIR SERVICE TO THE RMHCBA. TO PROTECT THE INTEGRITY OF THE DECISION-MAKING PROCESS OF THE RMHCBA, POTENTIAL AND ACTUAL AS WELL AS PERCEIVED CONFLICTS BETWEEN THE RMHCBA AND THE INDIVIDUAL'S PERSONAL, PROFESSIONAL AND BUSINESS INTERESTS ARE TO BE DISCLOSED. POTENTIAL CONFLICTS ARE LOGGED WITH AND MONITORED BY THE SECRETARY OF THE BOARD AND REVIEWED BY A COMMITTEE OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION COMMITTEE, COMPOSED OF INDEPENDENT DIRECTORS AND OFFICERS
OF THE HOUSE'S GOVERNING BODY, MEETS ANNUALLY TO REVIEW AND APPROVE THE
COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. USING INPUT FROM AN OUTSIDE
COMPENSATION FIRM, THE COMMITTEE REVIEWS ANALYSIS OF SIMILARLY QUALIFIED
PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS
PREPARED BY AN INDEPENDENT COMPENSATION CONSULTANT. MINUTES OF THE MEETING
ARE RECORDED AND FILED. INPUT FROM AN OUTSIDE COMPENSATION FIRM WAS LAST
UTILIZED IN THE COMMITTEE'S REVIEW IN FISCAL 2024.

THE ORGANIZATION DOES NOT DO A CONTEMPORANEOUS SUBSTANTIATION OF THE

DECISION FOR KEY EMPLOYEES. HOWEVER, EVERY TWO OR THREE YEARS THE CEO USES
INPUT FROM AN OUTSIDE COMPENSATION FIRM FOR SIMILARLY QUALIFIED PERSONS IN
FUNCTIONALLY COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS TO DETERMINE
COMPENSATION AND ADJUSTS FOR MARKET CHANGES IN THE OTHER YEARS.

FORM 990, PART VI, SECTION C, LINE 19:

RMHCBA MAINTAINS ITS ARTICLES OF INCORPORATION, BY-LAWS, CONFLICT OF

INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS AT ITS CURRENT LOCATION:
520 SAND HILL ROAD IN PALO ALTO, CALIFORNIA. COPIES OF THESE DOCUMENTS ARE
AVAILABLE ON REQUEST FOR A NOMINAL FEE. THE MOST RECENT FORM 990 AND
AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE RMHCBA'S WEBSITE.

FORM 990, PART X, LINE 15 & SCHEDULE D PART IX:

THE RONALD MCDONALD HOUSE AT STANFORD IS LOCATED ON A LEASED PARCEL OF
LAND IN PALO ALTO, CALIFORNIA. THE TERMS OF THE LEASE REQUIRE AN ANNUAL
RENTAL PAYMENT OF \$1.00 THROUGH THE YEAR 2048. IN 2014, RMHCBA
RECOGNIZED AS REVENUE AND A RELATED ASSET DIFFERENCE BETWEEN THE FAIR
RENTAL VALUE OF THE PROPERTY AND THE PRESENT VALUE OF THE STATED AMOUNT
OF THE LEASE PAYMENT AT THE DATE OF CONTRIBUTION. THE CONTRIBUTION
RECEIVABLE AS OF DECEMBER 31, 2023 IS AS FOLLOWS:

NONCURRENT PORTION OF BENEFICIAL USE OF LAND: \$47,469,954

Schedule O (Form 990) 2024	Page 2
Name of the organization RONALD MCDONALD HOUSE CHARITIES	Employer identification number
- BAY AREA	94-2538615
LESS: DISCOUNT TO NET PRESENT VALUE: (26,716,769)	
NONCURRENT PORTION OF CONTRIBUTION RECEIVABLE, NET: 20,753,185	
CURRENT PORTION OF BENEFICIAL USE OF LAND: 1,934,000	
NET BENEFICIAL USE OF LAND: \$18,819,195	