#### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** (Rev. January 2020)
Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

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.

Open t

and ending

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

2019
Open to Public Inspection

OMB No. 1545-0047

RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOAN AND WESTERN TILLINOTS	В	Check if applicable	C Name of organization	D Employer identif	ication number
Market	_	Addre	RONALD MCDONALD HOUSE CHARITIES OF		
Number and street (or P.D. box if mails not delivered to street address)   Room/suite   Toy 10 HAMKINS DRIVE   City or town, state or province, country, and ZIP or foreign postal code   TOWA CTITY, TA 52246   TOWA CTITY, TA 522	F	Name		42-11897	83
Table   Tabl	F	Initial			
City or town, state or province, country, and 2/P or foreign postal code   G. Governeewist \$ 2, 297, 930.	Ē	Final	730 HAWKING DRIVE		
Toward City, IA 52246   Hoj terms agroup return for subordinates?   Yes X No Fame and address of principal officer BARBARA WERNING   SAME AS C ABOVE   Methods   Met		termin		G Gross receipts \$	2,297,930.
SAME AS C ABOVE				H(a) Is this a group	eturn
SARE AS C ABOVE   Taxexempter status:   Signific(1)(3)  Sol1(c)		tion	F Name and address of principal officer: BARBARA WERNING	for subordinate	s? Yes X No
Website: ▶ WiWW . RMHC - EIVI . ORG			SAME AS C ABOVE	H(b) Are all subordinates	included? Yes No
Part   Summary				527 If "No," attach a	a list. (see instructions)
Part   Summary	_				
Briefly describe the organization's mission or most significant activities: RONALD MCDONALD HOUSE CHARTTIES OF EASTERN TOWA AND WESTERN ILLINOIS CRAFTES, FINDS, AND SUPPORTS				Year of formation: 1982	M State of legal domicile: ⊥A
Check this box	P		-	CDONALD HOHEE	CILADIMITEC
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	nce	1			
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	erne	2			
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	Ž	3			
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	æ	4			
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	ë	5			
8   Net unrelated business taxable income from Form 990-T, line 39   Tb   U	Ę	6			
R	Ac	/a			
8 Contributions and grants (Part VIII, line 1h)	_	<u>                                   </u>	Net differenced business taxable income from 1 offi 330-1, life 33	1	
9	_	8	Contributions and grants (Part VIII, line 1h)		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	nne	9		10,227.	8,477.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	eve	10			
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   4 , 000 . 2 , 000 . 14   Benefits paid to or for members (Part IX, column (A), lines 4)   0 . 0 . 0 . 0 . 15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   779 , 640 . 819 , 455 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 .	ď			41,980.	-14,742.
14   Benefits paid to or for members (Part IX, column (A), line 4)   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   779,640. 819,455.   16a Professional fundraising expenses (Part IX, column (A), line 11e)   0. 0. 0.   17   Other expenses (Part IX, column (A), line 25)   273,653.   18   Total expenses (Part IX, column (A), line 25)   1,055,501. 892,475.   18   Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   1,839,141. 1,713,930.   19   Revenue less expenses. Subtract line 18 from line 12   -436,754. 129,068.   19   Revenue less expenses. Subtract line 18 from line 12   -436,754. 129,068.   10   Total assets (Part X, line 16)   5,375,916. 5,930,702.   11   Total liabilities (Part X, line 26)   161,561. 142,771.   11   Signature Block   12   Part II   Signature Block   13   JAMIE HENDERSON, PRESIDENT   Date		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   779,640		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
16a Professional fundraising fees (Part IX, column (A), line 11e)   0.		1	. , , , , , , , , , , , , , , , , , , ,	_	-
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  22 Net assets or fund balances. Subtract line 21 from line 20  35,375,916.  375,916.  375,916.  375,916.  375,916.  3775,916.	S	15			· ·
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  22 Net assets or fund balances. Subtract line 21 from line 20  35,375,916.  375,916.  375,916.  375,916.  375,916.  3775,916.	ŠUS	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  22 Net assets or fund balances. Subtract line 21 from line 20  35,375,916.  375,916.  375,916.  375,916.  375,916.  3775,916.	Ž	b		1 055 501	000 475
19 Revenue less expenses. Subtract line 18 from line 12  -436,754. 129,068.  Beginning of Current Year		''		1,000,001.	1 712 020
Beginning of Current Year End of Year  5,375,916. 5,930,702.  161,561. 142,771.  161,561. 142,771.  17				_/36 75/	129 068
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here    JAMIE HENDERSON, PRESIDENT		19	Revenue less expenses. Subtract line 18 from line 12		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here    JAMIE HENDERSON, PRESIDENT	ets o	30	Total assets (Part Y. line 16)		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here    JAMIE HENDERSON, PRESIDENT	Asse	20	, , , , , , , , , , , , , , , , , , , ,		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here    JAMIE HENDERSON, PRESIDENT	Net	22			
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  JAMIE HENDERSON, PRESIDENT Type or print name and title  Print/Type preparer's name Preparer's signature DAVID LITTLE DAVID LITTLE DAVID LITTLE Paid Prim's name CLIFTONLARSONALLEN LLP Firm's address 600 3RD AVENUE SE, SUITE 300 CEDAR RAPIDS, IA 52401 Phone no. (319) 363-2697	P	art II	Signature Block	<u>, , , , , , , , , , , , , , , , , , , </u>	, ,
Sign Here    Signature of officer   Date	Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is
Here  JAMIE HENDERSON, PRESIDENT  Type or print name and title  Print/Type preparer's name  Preparer's signature  DAVID LITTLE  DAVID LITTLE  DAVID LITTLE  Preparer  Firm's name  CLIFTONLARSONALLEN LLP  Firm's address  600 3RD AVENUE SE, SUITE 300  CEDAR RAPIDS, IA 52401  Phone no. (319) 363-2697	true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
Here  JAMIE HENDERSON, PRESIDENT  Type or print name and title  Print/Type preparer's name  Preparer's signature  DAVID LITTLE  DAVID LITTLE  DAVID LITTLE  Preparer  Firm's name  CLIFTONLARSONALLEN LLP  Firm's address  600 3RD AVENUE SE, SUITE 300  CEDAR RAPIDS, IA 52401  Phone no. (319) 363-2697					
Type or print name and title  Print/Type preparer's name  Preparer's signature  Date  O9/08/20   PTIN  Paid  DAVID LITTLE  DAVID LITTLE  DAVID LITTLE  Preparer  Firm's name  CLIFTONLARSONALLEN LLP  Firm's address  600 3RD AVENUE SE, SUITE 300  CEDAR RAPIDS, IA 52401  Phone no. (319) 363-2697	Sig	ın	, ,	Date	
Print/Type preparer's name  Preparer's signature  DAVID LITTLE  DAVID LITTLE  DAVID LITTLE  Preparer  Firm's name  CLIFTONLARSONALLEN LLP  Firm's address  600 3RD AVENUE SE, SUITE 300  CEDAR RAPIDS, IA 52401  Plone no. (319) 363-2697	He	re			
Paid         DAVID LITTLE         DAVID LITTLE         09/08/20   self-employed         P01480921           Preparer Use Only In Section 1         Firm's address				Data	DTIN
Preparer   Firm's name   CLIFTONLARSONALLEN   LLP   Firm's ellN   41-0746749   Use Only   Firm's address   600   3RD   AVENUE   SE   SUITE   300   CEDAR RAPIDS   IA 52401   Phone no. (319)   363-2697	n-'			i.f	
Use Only Firm's address 600 3RD AVENUE SE, SUITE 300 CEDAR RAPIDS, IA 52401 Phone no. (319) 363-2697					
CEDAR RAPIDS, IA 52401 Phone no. (319) 363-2697		-		Firm's EIN	41-0/40/43
	USE	Unity		Dhone no ( 3	119) 363-2697
	— Ma	v the IF	-	FIIUIIE IIU. \ \	

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art III Statement of Program Service Accomplishments										
orm 990 (2019)	EASTERN	IOWA	AND	WESTE	RN	ILLINOI	[S			
	KONALD I	MCDONA	ו מחצ	HOUSE	CHA	KITTES	OF.			

I a	otatement of Frogram Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA CREATES, FINDS, AND
	SUPPORTS PROGRAMS THAT DIRECTLY IMPROVE THE HEALTH AND WELL-BEING OF
	CHILDREN.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,073,191. including grants of \$0.) (Revenue \$8,477.)
	THE RONALD MCDONALD HOUSE OF IOWA CITY LOCATED NEAR THE UNIVERSITY OF
	IOWA STEAD FAMILY CHILDREN'S HOSPITAL, PROVIDED OVERNIGHT
	ACCOMMODATIONS, AMENITIES AND SUPPORT TO 642 FAMILIES FROM AROUND THE
	WORLD AS THEY SOUGHT CRITICAL MEDICAL CARE FOR THEIR CHILDREN AT NEARBY
	HOSPITALS. THE HOUSE PROVIDES 31 GUEST ROOMS, AN EVENING MEAL EVERY
	NIGHT OF THE YEAR, A LARGE KITCHEN FULLY STOCKED WITH FOOD AND COOKING SUPPLIES, THREE FAMILY LOUNGES WITH ENTERTAINMENT FACILITIES, FREE
	HOSPITAL PARKING, AND OTHER COMPLEMENTARY AMENITIES SUCH AS EXERCISE
	EQUIPMENT, COMPUTER AND INTERNET ACCESS, BOOKS, AND DVD'S, LAUNDRY, VAN
	SHUTTLE, A PLAY ROOM, AND A LARGE BACKYARD WITH A PLAYGROUND. THE HOUSE
	PROVIDED 10,522 ROOM DAY OF SERVICE DURING THE YEAR.
	INOVIDED 10,322 ROOM DAT OF DERVICE DORING THE TEAR.
4b	(Code:) (Expenses \$ 207,853 • including grants of \$ 0 • ) (Revenue \$)
TIJ.	THE RONALD MCDONALD FAMILY ROOM LOCATED AT UNITY POINT- ST. LUKE'S
	HOSPITAL IN CEDAR RAPIDS PROVIDED AMENITIES AND A COMFORTABLE SPACE,
	WHILE ONLY STEPS AWAY FROM THEIR CHILD'S BEDSIDE FOR 2,144 INDIVIDUALS.
	THE FAMILY ROOM AREAS INCLUDE A KITCHEN, DINING AREA, AND LOUNGE.
	FAMILIES AT UNITY POINT ARE ABLE TO ENJOY A MEAL EACH NIGHT AS WELL AS
	TIME AWAY TO JUST RELAX OR HAVE A QUICK SNACK. THOSE REQUIRING
	OVERNIGHT ACCOMMODATIONS ARE ALSO ABLE TO STAY OVERNIGHT IN ONE OF OUR
	THREE SLEEP ROOMS. THE RONALD MCDONALD FAMILY ROOM AT UNITY POINT
	PROVIDED 749 FAMILY NIGHTS OF OVERNIGHT ACCOMMODATION IN THE SLEEP
	ROOMS. THE RONALD MCDONALD FAMILY ROOM LOCATED AT UNIVERSITY OF IOWA
	STEAD FAMILY CHILDREN'S HOSPITAL ALSO PROVIDED AMENITIES AND A
	COMFORTABLE SPACE, WHILE ONLY STEPS AWAY FROM THEIR CHILD'S BEDSIDE FOR
4c	(Code:) (Expenses \$2,000. including grants of \$2,000. ) (Revenue \$)
	THE SCHOLARSHIP PROGRAM NO LONGER PROVIDED ASSISTANCE TO FIRST TIME
	AREA COLLEGE FRESHMEN. THE PROGRAM CONTINUED ITS MULTI-YEAR SCHOLARSHIP
	COMMITMENT TO 1 COLLEGE STUDENT AT A \$2,000 LEVEL.
	Other program services (Describe on Schedule O.)
TU	(Expenses \$ including grants of \$ ) (Revenue \$ )
 4е	Total program service expenses \( \) 1, 283, 044.
	Form <b>990</b> (2019)

16150908 131839 034-07860000

#### 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, 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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	۰		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		
8	, ,			x
_	Schedule D, Part III	8		
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?			<b>.</b>
	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		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	_X_	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	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		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			T -
-	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	110		
	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? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17		47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<del>                                     </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			\ <b>.</b> ,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS 42-1189783 Page 4 Form 990 (2019) Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Х 28c "Yes," complete Schedule L, Part IV ...... Х 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? |f "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Part V

	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	1a	7				l	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?			10				

932004 01-20-20

Form **990** (2019)

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	- Commission				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		[		103	140			
	filed for the calendar year ending with or within the year covered by this return	2a	47						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		•	2b	х				
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions								
За	Did the constitution become letter the constitution of \$1,000 and the constitution the constitution of \$1,000 and the consti			3a		Х			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	t)?	4a		X			
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 Ad	ccoun	ts (FBAR).						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
С	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	e orga	nization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		<u> X</u>			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).		_		7,				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X				
b				7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ııred	7-		Х			
4	to file Form 8282?	7d	 	7c		$\overline{}$			
d	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 or		l	7e		Х			
e f	5 Did the apprinction of mineral because of the second of								
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?								
8									
	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?								
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:		.						
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b		46					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		′ 	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a					
а	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.			ısa					
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
-	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a				14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner								
	excess parachute payment(s) during the year?			15		_X_			
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incon	ne?	16		X			
	If "Yes," complete Form 4720, Schedule O.								

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(The social 2 register members as at person in regalited by the internal his order		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	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	onlv)	availa	ble
. =	for public inspection. Indicate how you made these available. Check all that apply.	,/		-
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
.5	statements available to the public during the tax year.	αι ι	-141	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SHANNON GREENE - 319-356-3939			
	730 HAWKINS DRIVE, IOWA CITY, IA 52246			

#### Form 990 (2019)

EASTERN IOWA AND WESTERN ILLINOIS

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

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

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

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

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

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

See instructions for the order in which to list the persons above.

(A)	(B)		(C)		(D)	(E)	(F)			
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per week		box, unless person is both an officer and a director/trustee)		compensation from	compensation from related	amount of other			
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) IAN RUSSELL	1.00	드	드	5	- S	포등	요			
PRESIDENT		х		х				0.	0.	0.
(2) JAMIE HENDERSON	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) DENNIS GENDRON	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) BRENT HAWKINS	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) HEIDI BEALS	1.00	ļ		l						
SECRETARY	0.50	Х		Х				0.	0.	0.
(6) SEAN BEARD DIRECTOR	0.50	<b>.</b>						0.	_	
(7) TRACY CHAMBERS	0.50	Х						0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(8) SETH FRIEDMAN	0.50	Λ						0.	0.	<u> </u>
DIRECTOR	0.30	х						0.	0.	0.
(9) NATHAN KOCH	0.50									
DIRECTOR		Х						0.	0.	0.
(10) KEVIN KRAMER	0.50									
DIRECTOR		Х						0.	0.	0.
(11) BEN LOGDSON	0.50									
DIRECTOR		Х						0.	0.	0.
(12) PATRICK MAGALLANES	0.50	1							_	_
DIRECTOR		Х						0.	0.	0.
(13) AMY O'DEAN	0.50	ļ								
DIRECTOR	0.50	Х						0.	0.	0.
(14) JANINE PETITGOUT	0.50	.,								
DIRECTOR	0 50	Х						0.	0.	0.
(15) KRISTIN SOLBERG DIRECTOR	0.50	х						0.	0.	0.
(16) BARBARA WERNING	40.00	Λ						<b>U.</b>	0.	ļ
EXECUTIVE DIRECTOR	40.00	1		х				100,255.	0.	21,383.
								100,233.		21,303.
		1								
-	1				-			1	ı	- 000 (aa (a)

Form **990** (2019)

Form **990** (2019)

Form 990 (2019) EASTERN	IOWA AND	) W	ES	TE	RN	I	LI	INOIS	42-11	<u> 3978</u>	3 F	⊃age <b>8</b>
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloye	ees,			ghes	st C	ompensated Employee	s (continued)			
<b>(A)</b> Name and title	(B) Average hours per week	box, offic	not c , unle:	Posi heck i ss per id a di	more son i	than s bot	h an	( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		(F) Estimat amount other	t of r
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	()	ompens from th organiza and rela organizat	he ation ated
		-										
										+		
								100 255		$\perp$	21,3	000
Subtotal     Total from continuation sheets to Part VI     Total (add lines 1b and 1c)	I, Section A						<b>&gt;</b>	100,255. 0. 100,255.		0. 0.	21,3	0.
Total number of individuals (including but no compensation from the organization							no re		000 of reportable			1
											Yes	No
3 Did the organization list any <b>former</b> officer,	-		•	•	•		•		•	3		X
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization		,	
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>										4	ļ.	X
rendered to the organization? If "Yes," com										5	<u>;                                    </u>	Х
Section B. Independent Contractors  1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt cc	ontra	acto	rs th	nat received more than \$	3100,000 of compe	 nsation	from	
the organization. Report compensation for (A)	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.		(C)	
Name and business	address	NC	NE	3				Description of s	ervices	Com	pensatio	on
2 Total number of independent contractors (ii \$100,000 of compensation from the organic	•	ot lin	nited	d to t	thos	_	ted	above) who received me	ore than			

Form 990 (2019) EASTERN
Part VIII Statement of Revenue

		Charlett Connection a management		a in this Dark VIII			
		Check if Schedule O contains a response o	r note to any iin	e in this Part VIII	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns 1a					
Sra Iou	b	Membership dues 1b					
S, (	c		128,606.				
Sift ar	c	d Related organizations 1d					
S, C	6	Government grants (contributions)					
ion	f	All other contributions, gifts, grants, and					
but		similar amounts not included above $\mathbf{I} \mathbf{f} \mid 1$ , 6	514,832.				
<u> </u>		Noncash contributions included in lines 1a-1f	L57,752.				
Sor	ŀ	Total. Add lines 1a-1f		1,743,438.			
<u> </u>			Business Code	, ,			
ø.	2 -	ROOM FEES AND SUPPORT	624200	8,477.	8,477.		
Š	L b		0 - 1 - 0 0	<b>0,</b> 1, 1, 1	<b>0</b> / <b>1</b> / · · · ·		
Ser							
E S	•						
ga Be		d					
Program Service Revenue	٤						
		All other program service revenue	•	8,477.			
	3	Total. Add lines 2a-2f		0,477.			
	٦			62,820.			62,820.
	١,	other similar amounts)		02,020.			02,020.
	4	Income from investment of tax-exempt bond pro					
	5	Royalties(i) Real					
			(ii) Personal				
		a Gross rents 6a					
		Less: rental expenses 6b					
	· c	Rental income or (loss) 6c					
	C	d Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 456,983.					
	b	Less: cost or other basis					
e		and sales expenses 76 412,554.	1,424.				
en		and sales expenses 7b 412,554. Gain or (loss) 7c 44,429.	-1,424.				
Revenue		d Net gain or (loss)		43,005.			43,005.
ē		a Gross income from fundraising events (not					
₹		including \$ 128,606. of					
		contributions reported on line 1c). See					
			26,212.				
	l t	Less: direct expenses 8b	40,954.				
		Net income or (loss) from fundraising events	<b>•</b>	-14,742.			-14,742.
		a Gross income from gaming activities. See		,			,
		Part IV, line 199a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
	10 6						
		Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory	Business Code				
ns	44 -		Dualifeas Code				
Miscellaneous Revenue	11 a						
llar	l t						
Sce	'	A All other revenue					
Ξ	`.	d All other revenue					
	12	Total revenue. See instructions		1,842,998.	8 477	0.	91,083.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon			(0)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	2,000.	2,000.		
3	Grants and other assistance to foreign	,	,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ū	trustees, and key employees	121,638.	60,820.	30,409.	30,409.
6	Compensation not included above to disqualified		00,0200	00,1000	00,200
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	560,337.	438,058.	19,276.	103,003.
8	Pension plan accruals and contributions (include	233,337.		25 / 27 0 0	
Ü	section 401(k) and 403(b) employer contributions)	32,071.	25,380.	868.	5,823.
9	Other employee benefits	55,560.	38,350.	2,637.	14,573
		49,849.	36,857.	3,349.	9,643.
10	Payroll taxes	40,040.	30,037•	3,347.	J,0 <del>1</del> 3.
11	Fees for services (nonemployees):				
a	Management				
b	Legal	56,850.		56,850.	
	Accounting	30,030.		30,030.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	12 002		12 002	
f	Investment management fees	13,882.		13,882.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	84,260.	72,583.	11,677.	
12	Advertising and promotion	84,123.	/		84,123.
13	Office expenses	29,148.	10,121.	7,987.	11,040.
14	Information technology	17,307.	8,643.	1,594.	7,070.
15	Royalties	2.,,00.0	5,0250		.,,
16	Occupancy	40,465.	39,691.	387.	387.
17	Travel	4,378.	2,600.	514.	1,264.
	Payments of travel or entertainment expenses	1,3700	2,0001	3111	1,201
18	for any federal, state, or local public officials				
40	· · · · · · · · · · · · · · · · · · ·	3,845.	636.	2,803.	406.
19	Conferences, conventions, and meetings	3,043.	0.50 •	2,003.	±00•
20	Interest				
21	Payments to affiliates  Depreciation, depletion, and amortization	156,024.	152,904.	1,560.	1,560.
22		22,491.	21,875.	294.	322.
23	Other expenses, Itemize expenses not covered	22, 471.	21,075	274.	722
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.) HOUSE ACTIVITIES	135,235.	135,235.		
a b	REPAIRS AND MAINTENANCE	122,102.	122,102.		
C	HOUSE SUPPLIES	110,785.	108,796.		1,989.
		110,700	100,750		1,505
d	All other expenses	11,580.	6,393.	3,146.	2,041.
e 25	All other expenses Add lines 1 through 24a	1,713,930.	1,283,044.	157,233.	273,653.
25	Total functional expenses. Add lines 1 through 24e	I, IIJ, JJU •	1,203,044.	131,433•	413,033
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2010

Form **990** (2019)

#### Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 195,097. 264,012. 1 Cash - non-interest-bearing 350,688. Savings and temporary cash investments 2 66,691. 171,451. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 53,993. 44,113. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 5,024,659. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a b Less: accumulated depreciation 10b 3,202,082. 1,880,884. 1,822,577. 10c 2,613,020. 2,783,794. 11 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 497,316. 562,982. 15 Other assets. See Part IV, line 11 15 5,375,916. 5,930,702. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 142,771. 161,561. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 161,561. 142,771. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 2,958,417. 27 2,719,553. 27 Net assets without donor restrictions Net assets with donor restrictions 2,255,938. 3,068,378. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31

5,787,931.

32

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

5,214,355.

5,375,916.

32

33

						J-
Pa	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				98.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1			30.
3	Revenue less expenses. Subtract line 2 from line 1	3		12	9,0	68.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	, 21	4,3	55.
5	Net unrealized gains (losses) on investments	5		368	3,0	98.
6	Donated services and use of facilities	6		. !	5,7	00.
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		7	0,7	10.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	5	<u>, 78'</u>	7,9	31.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990:   Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	- 1			
	separate basis, consolidated basis, or both:		- 1			
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	- 1			
	consolidated basis, or both:		- 1			
	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

932012 01-20-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

RONALD MCDONALD HOUSE CHARITIES OF

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization EASTERN IOWA AND WESTERN ILLINOIS 42-1189783 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

#### Schedule A (Form 990 or 990-EZ) 2019 EASTERN IOWA AND WESTERN ILLINOIS

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) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1662409.	1622067.	1617957.	1260171.	1743438.	7906042.
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	1662409.	1622067.	1617957.	1260171.	1743438.	7906042.
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)						214,702.
	Public support. Subtract line 5 from line 4.						7691340.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1662409.	1622067.	1617957.	1260171.	1743438.	7906042.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	123,814.	78,886.	61,332.	101,375.	62,820.	428,227.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						8334269.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	122,010.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	501(c)(3)	
0	organization, check this box and stor	here					<b>&gt;</b>
Sec	ction C. Computation of Publi						00 00
14	Public support percentage for 2019 (li					14	92.29 %
15	Public support percentage from 2018					15	93.57 %
16a	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						. $\Box$
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac				· ·	_	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ			•	,		<b>&gt;</b>
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	<b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2019

### Schedule A (Form 990 or 990-EZ) 2019 EASTERN IOWA AND WESTERN ILLINOIS

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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	·						
	<b>Total.</b> Add lines 1 through 5						
	3 received from disqualified persons						
k	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 Se	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		<u></u>	504( )(0)	<u></u>
14	First five years. If the Form 990 is for	•			•		
Sa	check this box and stop here ction C. Computation of Publi	ic Support Per					<b>P</b>
	•			actions (f)		45	0/
	Public support percentage for 2019 (I					15	<u>%</u>
16 Se	Public support percentage from 2018 ction D. Computation of Inves					16	<u>%</u>
	-			20.13 column (f)		17	20
	Investment income percentage for 20 Investment income percentage from					18	<u>%</u> %
18 19:	33 1/3% support tests - 2019. If the						
136	more than 33 1/3%, check this box ar						<b>.</b> —
k	33 1/3% support tests - 2018. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	▶∟

#### Part IV | Supporting Organizations

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

#### 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in 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 in 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 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		
	_		
	3a		
	3b		
	3с		
	4a		
	4.		
	4b		
	4c		
	40		
	5a		
	5b		
	5с		
	6		
	-		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		<u> </u>
a	an or ac	10-F71	2010

Par	T 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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 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	tion 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	_		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1	ш	<u> </u>
360	uon B. Ali Type ili Supporting Organizations		V	N <sub>2</sub>
4	Did the expenientian provide to each of its supported expenientians, but he lost day of the fifth month of the		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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	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	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions	)	
2	Activities Test. Answer (a) and (b) 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	$oxed{oxed}$	
b	Did the activities described in (a) 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	ш	
3	Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI.	3a		
b	7,1,0			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b	1 /	1

## Schedule A (Form 990 or 990-EZ) 2019 EASTERN IOWA AND WESTERN ILLINOIS

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions 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		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrated	d Type III supporting orga	nization (see
	instructions).	. •		·

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 EASTERN IOWA AND WESTERN ILLINOIS

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	<u> </u>
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	}	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

### RONALD MCDONALD HOUSE CHARITIES OF

Schedule A	(Form 990 or 990-EZ) 2	2019 EASTERI	N IOWA AN	ID WESTERN	ILLINOIS	42-1189783 Page 8
Part VI	Supplemental In Part IV, Section A, line line 1; Part IV, Section	<b>formation.</b> Pro es 1, 2, 3b, 3c, 4b, n D, lines 2 and 3; l	vide the explana 4c, 5a, 6, 9a, 9b Part IV, Section E	tions required by Pa o, 9c, 11a, 11b, and E, lines 1c, 2a, 2b, 3	ırt II, line 10; Part II, line 11c; Part IV, Section B a, and 3b; Part V, line 1	e 17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, a (See instructions.)	and 8; and Part V,	Section E, lines 2	2, 5, and 6. Also cor	nplete this part for any	additional information.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS

**Employer identification number** 

42-1189783

Organiza	ation type (check or	ne):
Filers of		Section:
Form 990	or 990-EZ	X 501(c)( 3 ) (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
General	Rule	
	-	
Special l	Rules	
	sections 509(a)(1) a any one contributor	and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during 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;
Check if your organization is covered by the General Rule or a Special Rule.  Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  General Rule  For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.  Special Rules  Tor an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line or (ii) Form 990-EZ, line 1. Complete Parts I and II.  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, II, and III.		
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year
but it <b>mu</b>	st answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
RONALD MCDONALD HOUSE CHARITIES OF
EASTERN IOWA AND WESTERN ILLINOIS

Employer identification number

42-1189783

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 350,000.	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
2	Name, address, and Zir + +	\$ 171,276.	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
3	- Hume, dudices, and En 1 1	\$ 93,946.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 35,000.	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
	Trumo, addi 000, and En TT	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	rume, audi 035, and Air T T	- \$	Person Payroll Omnicash (Complete Part II for noncash contributions.)

Name of organization
RONALD MCDONALD HOUSE CHARITIES OF
EASTERN IOWA AND WESTERN ILLINOIS

Employer identification number

42-1189783

4.)	(a)	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u> </u>	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS 42-1189783 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(b) Purpose of gift

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from

Part I

(d) Description of how gift is held

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS

**Employer identification number** 42-1189783

	organization answered "Yes" on Form 990, Part IV, Iir	ne 6.					
		(a) Donor advise	d funds	(b)	Funds and	other acco	unts
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	writing that the assets he	d in donor advise	ed funds			
	are the organization's property, subject to the organization's $% \left( 1\right) =\left( 1\right) \left( 1$	exclusive legal control?				Yes	No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that gra	nt funds can be i	used only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for an	y other purpose of	conferring			
_	impermissible private benefit?					Yes	No
Pa			s" on Form 990, F	Part IV, lin	e 7.		
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).	1				
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of	a historic	ally import	ant land are	a
	Protection of natural habitat		Preservation of	a certified	d historic s	tructure	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribu	ition in the form o	of a conse			
	day of the tax year.				Held a	t the End of t	he Tax Year
а					2a		
b				·····	2b		
С	Number of conservation easements on a certified historic str				2c		
d	Number of conservation easements included in (c) acquired a	•					
	listed in the National Register				2d		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or to	erminated by the	organizat	ion during	the tax	
	year ▶						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per	•	,				<b></b>
_	violations, and enforcement of the conservation easements in	***************************************				Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, an	d enforcing cons	ervation e	asements	during the y	/ear
_	<u> </u>						
	Anna contrat at a company and a company in a	ulling of ciploticus and cut		.:			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and en	orcing conservat	ion easen	nents durir	ng the year	
	<b>▶</b> \$				nents durir	ng the year	
8	▶ \$ Does each conservation easement reported on line 2(d) above	ve satisfy the requirement	s of section 170(h	n)(4)(B)(i)			□ No.
8	▶ \$ Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	ve satisfy the requirement	s of section 170(h	n)(4)(B)(i)		ng the year  Yes	☐ No
	▶ \$ Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation	ve satisfy the requirement	s of section 170(h ue and expense	n)(4)(B)(i) statemen	t and	Yes	☐ No
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footen	ve satisfy the requirement	s of section 170(h ue and expense	n)(4)(B)(i) statemen	t and	Yes	☐ No
9	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.	ve satisfy the requirement ion easements in its reven	s of section 170(h ue and expense financial stateme	n)(4)(B)(i) statement ents that c	t and lescribes t	Yes he	□ No
9	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footen organization's accounting for conservation easements.  III Organizations Maintaining Collections of	ve satisfy the requirement ion easements in its reven note to the organization's	s of section 170(h ue and expense financial stateme	n)(4)(B)(i) statement ents that c	t and lescribes t	Yes he	□ No
8 9 <b>Pa</b> i	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	ion easements in its reven note to the organization's f Art, Historical Treat n 990, Part IV, line 8.	ue and expense financial stateme	statement ents that c	t and lescribes th	Yes	□ No
8 9 <b>Pa</b> i	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95	we satisfy the requirement ion easements in its reven note to the organization's <b>f Art, Historical Trea</b> n 990, Part IV, line 8.	s of section 170(h ue and expense financial stateme asures, or Oth	statement ents that control balance	t and lescribes the standard Association in the standard A	Yes	□ No
8 9 <b>Pa</b> i	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  † III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put	ve satisfy the requirement ion easements in its reven note to the organization's fart, Historical Tream 990, Part IV, line 8.	ue and expense financial statement around statement aroun	statement ents that control balance of the state of the s	t and lescribes the standard Association in the standard A	Yes	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pulservice, provide in Part XIII the text of the footnote to its final	ve satisfy the requirement ion easements in its reven note to the organization's fart, Historical Tream 990, Part IV, line 8. 58, not to report in its reven blic exhibition, education, notal statements that description.	ue and expense financial statemes asures, or Otlunue statement are or research in fucribes these item.	statements that coher Simulation balance statements statements that coher simulation balance statements statem	t and lescribes the standard Association of public	Yes he ets.	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pull service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95	ion easements in its reven note to the organization's f Art, Historical Trea n 990, Part IV, line 8. 58, not to report in its reve blic exhibition, education, notal statements that desc 58, to report in its revenue	ue and expense financial statement and or research in fucribes these items statement and between the statement and between	statement ents that control balance rtherance s.	t and lescribes the sheet works	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footh organization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pulservice, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for publications are provided in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for publications.	ion easements in its reven note to the organization's f Art, Historical Trea n 990, Part IV, line 8. 58, not to report in its reve blic exhibition, education, notal statements that desc 58, to report in its revenue	ue and expense financial statement and or research in fucribes these items statement and between the statement and between	statement ents that control balance rtherance s.	t and lescribes the sheet works	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footh organization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pulservice, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:	ion easements in its revenue to the organization's  f Art, Historical Tream 990, Part IV, line 8.  58, not to report in its revenue to exhibition, education, incial statements that descriptions, education, or exhibition, education, or exhibition, education, or	ue and expense financial statement are or research in further statement and by research in further statement and by research in furth	statement ents that control balance ritherance s. palance sherance of	it and describes the strain of public services and services the strain of public services and services and services the strain of public services and services the strain of public services and services are services and services and services and services and services and services are services and service	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pull service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	ion easements in its revenue to the organization's fart, Historical Tream 990, Part IV, line 8. 58, not to report in its revenue cexhibition, education, notal statements that descent to report in its revenue cexhibition, education, or	ue and expense financial statemed asures, or Otionue statement and or research in fucribes these items statement and be research in furth	statement ents that contents that contents that contents that contents that contents that contents the conten	it and describes to describes t	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pull service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X	ion easements in its revenue to the organization's <b>f Art, Historical Trea</b> n 990, Part IV, line 8.  58, not to report in its revenue cexhibition, education, or exhibition, education, or exhibition, education, or exhibition, education, or	ue and expense financial statemed asures, or Otionue statement and or research in fucribes these items statement and be research in furth	statement ents that contents that contents that contents that contents that contents the conten	t and lescribes to lilar Ass e sheet wo of public leet works public ser  \$ \$	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form  If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pull service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical trees.	ion easements in its revenence to the organization's fart, Historical Tream 990, Part IV, line 8.  58, not to report in its revenence exhibition, education, incladed statements that descriptions are exhibition, education, or easures, or other similar as	ue and expense financial statemed asures, or Otlanue statement and or research in furthestatement and bresearch in furth	statement ents that contents that contents that contents that contents that contents the conten	t and lescribes to lilar Ass e sheet wo of public leet works public ser  \$ \$	Yes he ets. orks	□ No
9 Par	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.  Till Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pull service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X	ion easements in its revenence to the organization's <b>f Art, Historical Trea</b> 1990, Part IV, line 8. 58, not to report in its revenence exhibition, education, incial statements that descend to report in its revenue exhibition, education, or exhibition, education, or exhibition, education, or exactly as a statement of the second control of the second	ue and expense financial statemed asures, or Otlemue statement and or research in furthestatement and be research in furthestatement and be research in furthessets for financial fitems:	statements that control balance sherance of gain, pro	t and lescribes to lilar Ass e sheet wo of public leet works public ser  \$ \$	Yes he ets. orks	□ No

932051 10-02-19

Schedule D (Form 990) 2019

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

Schedule D (Form 990) 2019

Pai	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or	Other	Similar Ass	sets <sub>(cont</sub>	inued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that	make sig	gnificant use of	its	ĺ	
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	nange progra	m				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organizatio	n's exem	pt purpose in I	Part XIII.		
5	During the year, did the organization solicit or	r receive donations of	f art, historical treas	ures, or other	similar a	assets			
	to be sold to raise funds rather than to be ma	intained as part of th	e organization's col	lection?			Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	te if the organization	n answered "`	Yes" on	Form 990, Part	IV, line 9, o	r	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contributions	or other ass	ets not ir	ncluded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
							Amou	nt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year								
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					:y?	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	lanation has been	orovided on F	art XIII			. $\square$	
Pai						0.			
	·	(a) Current year	(b) Prior year	(c) Two years		(d) Three years b	ack (e) Fou	ır years	back
1a	Beginning of year balance	2,613,020.	3,039,403.	2,739		2,398,7		,268,	202.
b	Contributions				,000.	184,4	13.	150,	000.
С	Net investment earnings, gains, and losses	475,347.	-75,586.	363	,302.	171,8	15.	-3,	652.
d	Grants or scholarships	·	·			•			
	Other expenditures for facilities								
_	and programs	290,691.	336,143.	298	,963.				
f	Administrative expenses	13,882.	14,654.		,512.	15,3	86.	15,	816.
g	End of year balance	2,783,794.	2,613,020.	3,039		2,739,5	<del>-  </del>	,398,	
2	Provide the estimated percentage of the curre				,	, ,		<u>, , , , , , , , , , , , , , , , , , , </u>	
– a	Board designated or quasi-endowment	31.59	%	, mora do.					
b	Permanent endowment > 50.45	%							
	10.00								
Ū	The percentages on lines 2a, 2b, and 2c shou								
32	Are there endowment funds not in the posses	•	ion that are held an	d administer	ad for the	organization			
oa	by:	331011 Of the organizat	ion that are neid an	a administer	o for the	organization		Yes	No
	(i) Unrelated organizations						3a(i)	X	110
							·····		х
h	(ii) Related organizations	tione listed as require	nd on Schedule R2				3b		
4	Describe in Part XIII the intended uses of the								
	t VI Land, Buildings, and Equipme		ment lunus.						
	Complete if the organization answered		Part IV line 11a S	ee Form 990	Part X I	ine 10			
	Description of property	(a) Cost or ot				cumulated	(d) Bo	ak valu	
	Description of property	basis (investm	' '	I		reciation	( <b>u)</b> Boo	JK Valu	C
10	Land	<u> </u>	,	1,082.	300		-	1,0	82
_	Land			9,299.	2 8	74,960.	1,65		
b	Buildings		7,52	,,,,,,,,	2,0	, = , 500 •	1,00	±, J	<del></del>
q		<b>I</b>	40	7,226.	3	00,070.	1 0	7,1	56
d	Equipment			7,052.		27,052.	1	,, <u>+</u>	0
	Other	*	•			27,002.	1,82	2 E	77

Schedule D (Form 990) 2019

RONALD MCDC	NALD HOUSE CHA	ARITIES OF	
	A AND WESTERN	ILLINOIS	42-1189783 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-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, col. (B) line 12.) ► Part VIII Investments - Program Related.			
	Farm OOO Bart IV Barr	44 - O F 000 Bart V	Para 40
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value		n: Cost or end-of-year market value
( )	(b) Book value	(c) Welliod of Valdation	The Cost of Cha of year market value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	Į.	ı	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X,	line 15.
	Description		(b) Book value
(1) CONTRIBUTED LEASES			200,056
(2) BENEFICIAL INTEREST IN AS	SETS HELD BY C	THERS	350,617
(3) OTHER ASSETS			12,309
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.	e 15.)		<u></u> 562,982.
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, F	Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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) 2019

(5) (6) (7) (8)

	KONALD MCDONALD HOODE CHA	TITITIO (	<i>)</i>			
che	edule D (Form 990) 2019 EASTERN IOWA AND WESTERN	ILLINOIS	5	42-	1189783	Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Statem	nents With F	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,897,	467.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b	121,164.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	-14,282.			
е	Add lines 2a through 2d			2e	106,	882.
3	Subtract line 2e from line 1			3	1,790,	<u>.585.</u>
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				
b	Other (Describe in Part XIII.)	4b	52,413.			
С	Add lines 4a and 4b			4c		413.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,842,	998.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	≀eturı	n.	

	Complete if the organization answered tres on Form 990, Fart IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,832,769.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	92,167.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	40,954.		
е	Add lines 2a through 2d			2e	133,121.
3	Subtract line 2e from line 1			3	1,699,648.
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			
b	Other (Describe in Part XIII.)	4b	14,282.		
С	Add lines 4a and 4b			4c	14,282.
5	The second secon			5	1,713,930.
Pai	t XIII Sunnlemental Information				

| Part XIII | Supplemental Information.

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

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3)OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME, IF ANY, FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE ORGANIZATION'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER SECTION 509(A)(2). THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 EASTERN IOWA AND WESTERN ILLINOIS  Part XIII Supplemental Information (continued)	42-1189783 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES	-13,882.
TAX EXPENSE	-400.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-14,282.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
FUNDRAISING EVENTS EXPENSES	-40,954.
INVESTMENT INCOME	93,367.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	52,413.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENTS EXPENSES	40,954.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES	13,882.
TAX EXPENSE	400.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	14,282.

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF EASTERN TOWA AND WESTERN TILITNOTS

Employer identification number

	TOWN AND WEDTERN .	יעעי	-1101		142 1107	703		
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
		a activ	itias (	Check all that apply				
	<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>Mail solicitations</li> <li>E Solicitation of non-government grants</li> </ul>							
				nment grants				
b Internet and email solicitations			-	-				
c Phone solicitations	g L Special	fundra	ising (	events				
d In-person solicitations								
2 a Did the organization have a written of								
key employees listed in Form 990, Pa					Yes			
<b>b</b> If "Yes," list the 10 highest paid indiv		ant to	agreer	nents under which th	ne fundraiser is to be	•		
compensated at least \$5,000 by the	organization.							
		/iii\	Did		(v) Amount paid			
(i) Name and address of individual	(ii) Activity	(iii) fundr have ci	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)		
or entity (fundraiser)	(ii) / iodivity	or con	trol of	from activity	fundraiser listed in col. (i)	organization		
					listed in col. (i)			
		Yes	No					
otal			<u> </u>					
3 List all states in which the organizatio	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration		
or licensing.								
						_		

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

Schedule G (Form 990 or 990-EZ) 2019

Sch	RONALD MCDONALD HOUSE CHARITIES OF schedule G (Form 990 or 990-EZ) 2019 EASTERN IOWA AND WESTERN ILLINOIS 42-1189783 Page 2						
	rt I	Fundraising Events. Complete if the	e organization answered	"Yes" on Form 990, Part	t IV, line 18, or reported	more than \$15,000	
		of fundraising event contributions and gro	oss income on Form 990 (a) Event #1	<del></del>	vents with gross receipt (c) Other events	s greater than \$5,000.	
			(a) Event #1	(b) Event #2 GOLF	(c) Other events	(d) Total events	
			RUN EVENT	TOURNAMENT	1	(add col. (a) through	
Ф			(event type)	(event type)	(total number)	col. <b>(c)</b> )	
Revenue	1	Gross receipts	70,948.	63,085.	20,785.	154,818.	
	2	Less: Contributions	67,454.	40,367.	20,785.	128,606.	
	3	Gross income (line 1 minus line 2)	3,494.	22,718.		26,212.	
	4	Cash prizes					
S	5	Noncash prizes					
xpense	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
	8	Entertainment					
	9	Other direct expenses		15,003.	2,202.	40,954.	
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		<b>•</b>	40,954.	
		Net in a succession Continue time 40 forces in					
Pa	11 irt l	Net income summary. Subtract line 10 from li  II Gaming. Complete if the organization a	ne 3, column (d)		<b>&gt;</b>	-14,742.	
Pa			ne 3, column (d)		<b>&gt;</b>		
		II Gaming. Complete if the organization	ne 3, column (d)		<b>&gt;</b>		
Revenue Revenue		Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	ne 3, column (d) answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
		II Gaming. Complete if the organization	ne 3, column (d) answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
Revenue	ırt I	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	ne 3, column (d) answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
(penses Revenue	ırt I	### Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.    Gross revenue	ne 3, column (d)	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
(penses Revenue	1 2	### Gaming Complete if the organization a \$15,000 on Form 990-EZ, line 6a.    Gross revenue	ne 3, column (d)	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
Revenue	1 2 3 4	### Caming Complete if the organization a \$15,000 on Form 990-EZ, line 6a.  ### Gross revenue Cash prizes  ### Noncash prizes  ### Rent/facility costs	ne 3, column (d)	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
(penses Revenue	1 2 3 4	### Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.    Gross revenue	ne 3, column (d)	990, Part IV, line 19, or r	reported more than	-14,742.  (d) Total gaming (add	
(penses Revenue	1 2 3 4	### Caming Complete if the organization a \$15,000 on Form 990-EZ, line 6a.  ### Gross revenue Cash prizes  ### Noncash prizes  ### Rent/facility costs	ne 3, column (d)	990, Part IV, line 19, or r  (b) Pull tabs/instant bingo/progressive bingo	eported more than  (c) Other gaming	-14,742.  (d) Total gaming (add	
(penses Revenue	1 2 3 4 5	### Gaming. Complete if the organization is \$15,000 on Form 990-EZ, line 6a.    Gross revenue	ne 3, column (d)	990, Part IV, line 19, or r  (b) Pull tabs/instant bingo/progressive bingo  Yes%	reported more than  (c) Other gaming  Yes%  No	-14,742.  (d) Total gaming (add	
(penses Revenue	1 2 3 4 5	### Gaming. Complete if the organization is \$15,000 on Form 990-EZ, line 6a.    Gross revenue	ne 3, column (d)	990, Part IV, line 19, or r  (b) Pull tabs/instant bingo/progressive bingo  Yes%  No	eported more than  (c) Other gaming  Yes%  No	-14,742.  (d) Total gaming (add	
Direct Expenses Revenue	1 2 3 4 5 6 7 8	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	ne 3, column (d)	990, Part IV, line 19, or r  (b) Pull tabs/instant bingo/progressive bingo  Yes%  No	eported more than  (c) Other gaming  Yes%  No	-14,742.  (d) Total gaming (add	
<b>b G</b> Direct Expenses Revenue	1 2 3 4 5 6 7 8 Entites the state of the sta	### Gaming - Complete if the organization is \$15,000 on Form 990-EZ, line 6a.    Gross revenue	re 3, column (d)	990, Part IV, line 19, or r  (b) Pull tabs/instant bingo/progressive bingo  Yes% No	eported more than  (c) Other gaming  Yes%  No	-14,742.  (d) Total gaming (add	

Schedule G (Form 990 or 990-EZ) 2019

**b** If "Yes," explain: \_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

#### RONALD MCDONALD HOUSE CHARITIES OF

		<u> </u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	L 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	13b	%
	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 amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	•		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
<b>D</b> -	organization's own exempt activities during the tax year > \$		
Pa	Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II.	rt III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

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

**Noncash Contributions** 

OMB No. 1545-0047

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, lines 29 or 30.

Attach to Form 990.

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

RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS

Employer identification number 42-1189783

		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribu amounts reported Form 990, Part VIII,	d on	Method of noncash conti		
ı	Art - Works of art				<u></u>			
2	Art - Historical treasures							
	Art - Fractional interests							
	Books and publications							
	Clothing and household goods	X		15,7	750.	ESTIMATED	FMV	
	Cars and other vehicles			-				
	Boats and planes							
	Intellectual property							
	Securities - Publicly traded							
	Securities - Closely held stock							
	Securities - Partnership, LLC, or							
	trust interests							
	Securities - Miscellaneous							
	Qualified conservation contribution -							
	Historic structures							
	Qualified conservation contribution - Other							
	Real estate - Residential							
	Real estate - Commercial							
	Real estate - Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other (TOYS)	X	1	42,4	410.	ESTIMATED	FMV	
	Other (MISCELLANEOUS)	X	8	41,3	320.	ESTIMATED	FMV	
	Other (FURNITURE)	X	2	39,3	358.	ESTIMATED	FMV	
	Other (TICKETS)	X	3	18,9	914.	ESTIMATED	FMV	
	Number of Forms 8283 received by the organize	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part IV, [	Donee Acknowledg	jement2	29			0
								Yes
1	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1	throug	h 28, that it		
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required	to be u	sed for		
	exempt purposes for the entire holding period'	?					. 30a	
)	If "Yes," describe the arrangement in Part II.							
	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard co	ontribut	tions?	31	Х
1	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell no	ncash			
	contributions?						32a	
)	If "Yes," describe in Part II.							
	If the organization didn't report an amount in c	column (c) fo	r a type of property	for which column (a)	is che	cked,		
	describe in Part II.		•					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

## RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS

Sched	ule M	1 (Form	990	) 201								ND W												978		Pag	ge <b>2</b>
Part		Sup is rep this p	ortir	ng in	Part	I, coli	umn (	(b), th	ne nu	ovide mbei	the r of c	inform contrib	atior ution	n requ s, the	uired e num	by Pa	rt I, f ite	lines 30 ms rece	0b, 32k eived, 0	o, and a or a co	33, an mbina	d whe	ther t f both	he org า. Also	ganizat comp	ion lete	
SCH	EDU	LE I	м,	PA	ЛRТ	I,	C	OLU	JMN	( E	3):																
													NI	JMB	BER	OF	C	ONTR	IBU	TOR	s.						

Schedule M (Form 990) 2019

932142 09-27-19

#### SCHEDULE O

(Form 990 or 990-EZ)

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 990-EZ.

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

RONALD MCDONALD HOUSE CHARITIES OF

OMB No. 1545-0047

Open to Public Inspection

Name of the organization EASTERN IOWA AND WESTERN ILLINOIS **Employer identification number** 42-1189783

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS THAT DIRECTLY IMPROVE THE HEALTH AND WELL-BEING OF CHILDREN. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: 3,660 INDIVIDUALS. THE FAMILY ROOM AREAS INCLUDE A KITCHEN, DINING AND LOUNGE. FAMILIES AT UI STEAD FAMILY CHILDREN'S HOSPITAL ARE ABLE TO ENJOY A MEAL EACH NIGHT AS WELL AS TIME AWAY TO JUST RELAX OR HAVE A QUICK SNACK. THE UI STEAD FAMILY CHILDREN'S HOSPITAL FAMILY ROOM ALSO HAS ONE SLEEP ROOM AVAILABLE FOR OVERNIGHT ACCOMMODATION AND DAYTIME NAPS. FORM 990, PART VI, SECTION A, LINE 8B: NO COMMITTEES HAVE AUTHORITY TO ACT ON BEHALF OF THE BOARD OF DIRECTORS.

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

FORM 990 IS REVIEWED IN DETAIL BY THE EXECUTIVE DIRECTOR AND OPERATIONS DIRECTOR. AFTER THEIR APPROVAL FORM 990 IS PRESENTED TO THE BOARD PRESIDENT FOR FINAL APPROVAL AND SIGNATURE. FORM 990 IS DISTRIBUTED TO EACH BOARD MEMBER PRIOR TO FILING WITH THE IRS.

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

THE ORGANIZATION MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY HAVING EACH DIRECTOR OBTAIN AND SIGN A STATEMENT OF COMPLIANCE AND DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST EACH YEAR. IF THERE IS A POTENTIAL CONFLICT OF INTEREST, THE INTERESTED PERSON MAY MAKE A

PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

SUCH

Name of the organization RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS	Employer identification number 42-1189783					
PRESENTATION, HE OR SHE SHALL LEAVE THE MEETING DURING THE	DISCUSSION OF,					
AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT MAY R	ESULT IN A					
CONFLICT OF INTEREST. THE PRESIDENT OF THE BOARD IS RESPON	SIBLE FOR					
MONITORING COMPLIANCE.						
FORM 990, PART VI, SECTION B, LINE 15A:						
THE PERFORMANCE OF THE EXECUTIVE DIRECTOR IS EVALUATED ANN	UALLY. A					
PERFORMANCE SCORING MECHANISM IS CIRCULATED TO BOARD MEMBE	RS, WHO THEN					
SUBMIT CONFIDENTIAL EVALUATIONS TO THE BOARD PRESIDENT. A	SUMMARY OF THE					
EVALUATION RESULTS IS SUBMITTED TO THE COMMITTEE OF THE BO	ARD FOR					
CONSIDERATION. COMPENSATION IS BASED UPON THE PERFORMANCE	REVIEW WITH					
REFERENCE TO SALARIES OF COMPARABLE SIZE ORGANIZATIONS WITHIN THE RONALD						
MCDONALD HOUSE CHARITIES SYSTEM AND SIMILAR SIZE ORGANIZAT	'IONS WITHIN THE					
COMMUNITY. THE BOARD OF DIRECTORS CONSIDERS THE RECOMMENDA	TION OF THE					
EXECUTIVE COMMITTEE AND APPROVES THE COMPENSATION.						
FORM 990, PART VI, SECTION C, LINE 19:						
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	FINANCIAL					
STATEMENTS ARE AVAILABLE UPON REQUEST.						
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:						
CHANGE IN BENEFICIAL INTEREST HELD BY ADAMS TRUST	47,413.					
DONATED RENT	23,564.					
DEPRECIATION EXPENSE ON DONATED ASSETS	-267.					
TOTAL TO FORM 990, PART XI, LINE 9	70,710.					
FORM 990, PART XII, LINE 2C						
THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.						
932212 09-06-19 Scheo	dule O (Form 990 or 990-EZ) (2019)					

Schedule O (Form 990 or 9	390-EZ) (2019)	Page 2
Name of the organization	RONALD MCDONALD HOUSE CHARITIES OF	Employer identification number
	EASTERN IOWA AND WESTERN ILLINOIS	Employer identification number 42-1189783
<u> </u>		

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or RONALD MCDONALD HOUSE CHARITIES OF print EASTERN IOWA AND WESTERN ILLINOIS 42-1189783 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour C/O CLIFTONLARSONALLEN LLP - 600 3RD AVE. SE #300 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CEDAR RAPIDS, IA 52401 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1 Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 SHANNON GREENE ullet The books are in the care of lacktriangle 730 HAWKINS DRIVE - IOWA CITY, IA 52246Telephone No. ► 319-356-3939 Fax No. ● If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

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instructions.

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Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form 8868 (Rev. 1-2020)