

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2017**  
Open to Public Inspection

### A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

- B** Check if applicable  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
RONALD MCDONALD HOUSE AT STANFORD

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
520 SAND HILL ROAD

City or town, state or province, country, and ZIP or foreign postal code  
PALO ALTO, CA 94304

**D** Employer identification number  
94-2538615

**E** Telephone number  
(650) 470-6000

**G** Gross receipts \$ 14,736,228

**F** Name and address of principal officer  
ANNETTE EROS  
520 SAND HILL ROAD  
PALO ALTO, CA 94304

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ WWW.RMHSTANFORD.ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1979

**M** State of legal domicile CA

### Part I Summary

**1** Briefly describe the organization's mission or most significant activities  
RONALD MCDONALD HOUSE IS A NURTURING HOME FOR CRITICALLY ILL CHILDREN AND THEIR FAMILIES

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	22
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	21
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	77
<b>6</b> Total number of volunteers (estimate if necessary)	5,272
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	9,035,875	7,817,179
<b>9</b> Program service revenue (Part VIII, line 2g)	135,630	421,959
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	361,067	669,523
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	465,130	523,579
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,997,702	9,432,240
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,306,091	2,630,228
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,123,540		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,591,864	4,167,908
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	5,897,955	6,798,136
<b>19</b> Revenue less expenses Subtract line 18 from line 12	4,099,747	2,634,104

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	91,974,463	94,617,358
<b>21</b> Total liabilities (Part X, line 26)	5,680,195	3,782,323
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	86,294,268	90,835,035

### Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**  
\*\*\*\*\*  
Signature of officer  
Date 2018-11-12  
ANNETTE EROS CEO  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name  
LAWRENCE S KUECHLER  
Preparer's signature  
LAWRENCE S KUECHLER  
Date  
2018-11-12  
Check  if self-employed  
PTIN  
P00233621  
Firm's name ▶ ARMANINO LLP  
Firm's EIN ▶ 94-6214841  
Firm's address ▶ 50 W SAN FERNANDO ST STE 500  
Phone no (408) 200-6400  
SAN JOSE, CA 95113

**Part III Statement of Program 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 AT STANFORD CREATES A HOME-AWAY-FROM-HOME AND SUPPORTIVE COMMUNITY FOR FAMILIES OF CHILDREN WITH LIFE-THREATENING ILLNESSES RECEIVING SPECIALIZED TREATMENT AT LOCAL HOSPITALS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

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 \$ 5,240,453 including grants of \$ ) (Revenue \$ 468,371 )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 5,240,453

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> . . . . .		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .		No
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> . . . . .		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> . . . . .		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> . . . . .		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> . . . . .		No
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> . . . . .		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> . . . . .	Yes	
<b>11</b> 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		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> . . . . .	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> . . . . .		No
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> . . . . .		No
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i> . . . . .	Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> . . . . .		No
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i> . . . . .	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> . . . . .	Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> . . . . .		No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . . . . .		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . . . . .		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> . . . . .		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> . . . . .		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) . . . . .		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . .	Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . .	Yes	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>		No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	Yes	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</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? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>		No
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (22); 1b Enter the number of voting members included in line 1a, above, who are independent (21); 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? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (Yes); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (No); 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? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (CA); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [ ] Another's website, [X] Upon request, [ ] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: CYNTHIA SEMENOFF DIRECTOR OF FINAN 520 SAND HILL ROAD PALO ALTO, CA 94304 (650) 470-6009





**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	7,164				
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	463,350				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	7,346,665				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____		2,554,475				
	<b>h Total.</b> Add lines 1a-1f . . . . .			7,817,179			
<b>Program Service Revenue</b>		Business Code					
	<b>2a</b> LPCH FEE		624100	172,224	172,224		
	<b>b</b> PROGRAM SERVICE REV		624100	162,209	162,209		
	<b>c</b> ROOM DONATIONS		624100	87,526	87,526		
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue . . . . .			421,959			
<b>g Total.</b> Add lines 2a-2f . . . . .			421,959				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			417,309		417,309	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		<b>b</b> Less rental expenses					
		<b>c</b> Rental income or (loss)					
		<b>d</b> Net rental income or (loss) . . . . .					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses			5,085,166		
		<b>c</b> Gain or (loss)			4,832,952		
		<b>d</b> Net gain or (loss) . . . . .			252,214		252,214
	<b>8a</b> Gross income from fundraising events (not including \$ 463,350 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>					
		<b>b</b> Less direct expenses . . . . .			756,603		
		<b>c</b> Net income or (loss) from fundraising events . . . . .			417,169		339,434
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less direct expenses . . . . .				191,600			
<b>c</b> Net income or (loss) from gaming activities . . . . .				53,867		137,733	
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less cost of goods sold . . . . .						
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
Miscellaneous Revenue	Business Code						
<b>11a</b> OTHER INCOME	624100		46,412	46,412			
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			46,412				
<b>12 Total revenue.</b> See Instructions . . . . .			9,432,240	468,371	0	1,146,690	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	364,190	251,291	29,135	83,764
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages	1,816,942	1,246,405	144,333	426,204
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	55,713	38,195	4,422	13,096
<b>9</b> Other employee benefits . . . . .	195,334	134,023	15,521	45,790
<b>10</b> Payroll taxes . . . . .	198,049	135,979	15,749	46,321
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	1,378		1,378	
<b>c</b> Accounting . . . . .	44,000		44,000	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17.				
<b>f</b> Investment management fees . . . . .	81,587		81,587	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	436,871	158,530	17,436	260,905
<b>12</b> Advertising and promotion . . . . .	47,925	32,905	3,811	11,209
<b>13</b> Office expenses . . . . .	67,753	59,619	2,689	5,445
<b>14</b> Information technology . . . . .	115,623	80,762	7,497	27,364
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	446,553	433,066	9,272	4,215
<b>17</b> Travel . . . . .	5,303	4,629	171	503
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	22,587	15,508	1,796	5,283
<b>20</b> Interest . . . . .	52,745	51,106	1,127	512
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	1,457,883	1,412,588	31,140	14,155
<b>23</b> Insurance . . . . .	58,141	56,335	1,242	564
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> SUPPLIES - OTHER	591,279	583,671	3,137	4,471
<b>b</b> SUPPLIES - EXPANSION	540,839	524,036	11,552	5,251
<b>c</b> DONOR ENGAGEMENT AND AC	157,207			157,207
<b>d</b> OTHER	40,234	21,805	7,148	11,281
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	6,798,136	5,240,453	434,143	1,123,540
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	4,617,735	<b>1</b>	6,593,949
	<b>2</b> Savings and temporary cash investments . . . . .		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .	4,774,984	<b>3</b>	2,843,521
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	163,393	<b>9</b>	85,099
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 51,467,661		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 8,587,979	42,245,820	<b>10c</b> 42,879,682
	<b>11</b> Investments—publicly traded securities . . . . .	17,955,773	<b>11</b>	19,661,563
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	499,290
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	22,216,758	<b>15</b>	22,054,254
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	91,974,463	<b>16</b>	94,617,358	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	798,866	<b>17</b>	492,355
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	46,968
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	4,227,000	<b>24</b>	3,243,000
	<b>25</b> 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	654,329	<b>25</b>	0
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	5,680,195	<b>26</b>	3,782,323
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	41,299,716	<b>27</b>	45,678,509
	<b>28</b> Temporarily restricted net assets . . . . .	35,714,394	<b>28</b>	35,837,920
	<b>29</b> Permanently restricted net assets	9,280,158	<b>29</b>	9,318,606
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	86,294,268	<b>33</b>	90,835,035	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	91,974,463	<b>34</b>	94,617,358	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	9,432,240
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	6,798,136
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	2,634,104
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	86,294,268
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	2,069,167
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	-162,504
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	90,835,035

**Part XII Financial Statements and Reporting**

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

		Yes	No
<p><b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____                      If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?                      If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2a</b>		No
<p><b>b</b> Were the organization's financial statements audited by an independent accountant?                      If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2b</b>	Yes	
<p><b>c</b> 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?                      If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	<b>2c</b>	Yes	
<p><b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>	<b>3a</b>		No
<p><b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>	<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 94-2538615

**Name:** RONALD MCDONALD HOUSE AT STANFORD

Form 990 (2017)

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**Form 990, Part III, Line 4a:**

RONALD MCDONALD HOUSE AT STANFORD (THE HOUSE) OWNS AND OPERATES THE RONALD MCDONALD HOUSE IN PALO ALTO, CA. THE HOUSE CREATES A HOME-AWAY-FROM-HOME AND SUPPORTIVE COMMUNITY FOR FAMILIES OF CHILDREN WITH LIFE-THREATENING ILLNESSES RECEIVING SPECIALIZED TREATMENT AT LUCILE PACKARD CHILDREN'S HOSPITAL STANFORD (LPCHS). SEE SCHEDULE O FOR CONTINUATION.

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**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KAREN BOYD ..... PRESIDENT	1 00 .....	X		X				0	0	0
SCOTT RODRICK ..... VICE PRESIDENT	1 00 .....	X		X				0	0	0
JENNY CHANG ..... TREASURER	1 00 .....	X		X				0	0	0
DAN FRANCIS ..... SECRETARY	1 00 .....	X		X				0	0	0
CYNTHIA LOPEZ BEVERAGE ..... DIRECTOR	1 00 .....	X						0	0	0
EILEEN BOCCI CAMPBELL ..... DIRECTOR	1 00 .....	X						0	0	0
CHERYL CHENG ..... DIRECTOR	1 00 .....	X						0	0	0
JULIA ERWIN-WEINER ..... DIRECTOR	1 00 .....	X						0	0	0
ANNE LAWLER ..... DIRECTOR	1 00 .....	X						0	0	0
BRAD LYMAN ..... DIRECTOR	1 00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MELINDA LITHERLAND ..... DIRECTOR	1 00 .....	X						0	0	0
CYNTHIA MAHOOD LEVIN ..... DIRECTOR	1 00 .....	X						0	0	0
CHRISTOPHE D MOSBY ..... DIRECTOR	1 00 .....	X						0	0	0
BRAD O'BRIEN ..... DIRECTOR	1 00 .....	X						0	0	0
RICH NAMEROW ..... DIRECTOR - FROM 3/17	1 00 .....	X						0	0	0
JEFF SILK ..... DIRECTOR	1 00 .....	X						0	0	0
HELEN WILMOT ..... DIRECTOR	1 00 .....	X						0	0	0
JUDI REES ..... DIRECTOR	1 00 .....	X						0	0	0
ANNE MCCUNE ..... DIRECTOR	1 00 .....	X						0	0	0
DAVID ROSENTHAL ..... DIRECTOR - FROM 3/17	1 00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SEAN TRUESDALE ..... DIRECTOR - FROM 3/17	1 00 .....	X						0	0	0
ANDY KIRKPATRICK ..... DIRECTOR - 'TIL 1/17	1 00 .....	X						0	0	0
MICHAEL RUBENSTEIN ..... DIRECTOR - 'TIL 1/17	1 00 .....	X						0	0	0
DANIEL BERNSTEIN MD ..... DIRECTOR - 'TIL 1/17	1 00 .....	X						0	0	0
JANICE ROBERTS ..... DIRECTOR - 'TIL 1/17	1 00 .....	X						0	0	0
NELLIE LING ..... DIRECTOR - 'TIL 1/17	1 00 .....	X						0	0	0
ANNETTE EROS ..... CHIEF EXECUTIVE OFFICER	40 00 .....	X		X				191,648	0	31,043
CYNTHIA SEMENOFF ..... DIRECTOR OF FINANCE	40 00 .....			X				122,328	0	19,171
LAURA BOUDREAU ..... COO	40 00 .....					X		149,058	0	16,269
JAY MCCULLOUGH ..... CHIEF DEVELOPMENT OFFICER	40 00 .....					X		149,876	0	18,243

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
BRIONY CARPANO SEOANE ..... DIRECTOR PROGRAM & OPER	40 00 .....					X		108,495	0	12,367	
JEFFREY SCANLAN ..... DIRECTOR STRATEGIC RELATIO	40 00 .....					X		105,277	0	6,015	

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

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

RONALD MCDONALD HOUSE AT STANFORD

Employer identification number

94-2538615

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  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 \_\_\_\_\_
- 5  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)**.
- 7  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 )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  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 university \_\_\_\_\_
- 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 )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 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
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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
  - f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	3,962,692	8,688,873	10,911,068	9,035,875	7,817,179	40,415,687
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	3,962,692	8,688,873	10,911,068	9,035,875	7,817,179	40,415,687
<b>5</b>	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)						6,421,206
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						33,994,481

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
<b>7</b>	Amounts from line 4	3,962,692	8,688,873	10,911,068	9,035,875	7,817,179	40,415,687
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	679,367	527,242	502,582	405,718	417,309	2,532,218
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income (Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	427,095	1,123,112	816,938	1,152,533	994,615	4,514,293
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						47,462,198

**12** Gross receipts from related activities, etc (see instructions) **12** 5,421,497

**13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	71.620 %
<b>15</b>	Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b>	74.630 %

**16a** **33 1/3% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b** **33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a** **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**b** **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**18** **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	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						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of 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**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	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>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	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 <b>Part VI</b> , 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>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).		
	<b>7</b>		
<b>8</b>	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).		
	<b>8</b>		
<b>9a</b>	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 <b>Part VI</b> .		
	<b>9a</b>		
<b>b</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 <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	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 <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	<b>10a</b>		
<b>b</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.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
<b>2</b>	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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>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.</i>		
<b>b</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? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

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

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

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>	<b>(iii) Distributable Amount for 2017</b>
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013. . . . .			
<b>c</b> From 2014. . . . .			
<b>d</b> From 2015. . . . .			
<b>e</b> From 2016. . . . .			
<b>f</b> Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2017 from Section D, line 7			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2013. . . . .			
<b>b</b> Excess from 2014. . . . .			
<b>c</b> Excess from 2015. . . . .			
<b>d</b> Excess from 2016. . . . .			
<b>e</b> Excess from 2017. . . . .			

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

<b>Facts And Circumstances Test</b>
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**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME - 2013 AMOUNT \$ 6,949 2014 AMOUNT \$ 6,915 2015 AMOUNT \$ 11,813 2016 AMOUNT \$ 14,206 2017 AMOUNT \$ 46,412 GAMING INCOME - 2013 AMOUNT \$ 194,300 2014 AMOUNT \$ 206,260 2015 AMOUNT \$ 162,850 2016 AMOUNT \$ 280,850 2017 AMOUNT \$ 191,600 EVENT INCOME - 2013 AMOUNT \$ 225,846 2014 AMOUNT \$ 909,937 2015 AMOUNT \$ 642,275 2016 AMOUNT \$ 857,477 2017 AMOUNT \$ 756,603

**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.**  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

**Name of the organization**  
RONALD MCDONALD HOUSE AT STANFORD

**Employer identification number**  
94-2538615

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>6</b> Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ► \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	18,205,803	17,308,285	17,677,407	17,753,760	15,782,193
<b>b</b> Contributions . . . . .	38,448	42,284	53,337	35,929	40,957
<b>c</b> Net investment earnings, gains, and losses	2,719,732	1,305,234	-422,459	987,094	1,930,610
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	750,000	450,000		1,099,376	
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	20,213,983	18,205,803	17,308,285	17,677,407	17,753,760

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶ 46 100 %
  - c** Temporarily restricted endowment ▶ 53 900 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |                          |                          |
|--|--------------------------|--------------------------|
| <b>(i)</b> unrelated organizations . . . . . | <b>Yes</b>               | <b>No</b>                |
| <b>3a(i)</b>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>(ii)</b> related organizations . . . . .  |                          |                          |
| <b>3a(ii)</b>                                | <input type="checkbox"/> | <input type="checkbox"/> |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- 3b**  Yes  No
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .		50,586,585	8,276,275	42,310,310
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		737,899	311,704	426,195
<b>e</b> Other . . . . .		143,177		143,177
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ▶				42,879,682

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation 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)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) LEASE CONTRIBUTION RECEIVABLE RELATED TO DONATED RENT	22,054,254
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	22,054,254

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	13,591,536
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	2,069,167
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	2,029,195
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	4,098,362
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	9,493,174
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	81,587
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	-142,521
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	-60,934
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	9,432,240

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	9,050,769
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	2,191,699
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	142,521
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	2,334,220
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	6,716,549
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	81,587
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	81,587
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	6,798,136

**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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 94-2538615

**Name:** RONALD MCDONALD HOUSE AT STANFORD

## Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE HOUSE'S ENDOWMENT CONSISTS OF DONOR RESTRICTED FUNDS ESTABLISHED FOR THE BENEFIT OF THE HOUSE ALL ENDOWMENT GIFTS STIPULATE THAT THE PRINCIPAL REMAIN INTACT AND THAT INVESTMENT EARNINGS BE EXPENDED ON HOUSE OPERATIONS THE HOUSE HAS POLICIES WHICH ARE INTENDED TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY AS WELL AS TO MOTIVATE REAL GROWTH THROUGH NEW GIFTS IN 2017 THE BOARD OF DIRECTORS APPROPRIATED \$750,000 OF ENDOWMENT EARNINGS FOR USE IN OPERATIONS

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE HOUSE EVALUATED ITS CURRENT TAX POSITIONS AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2017, THE HOUSE DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE WOULD BE NECESSARY

# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE -142,521

# Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE 142,521

**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
RONALD MCDONALD HOUSE AT STANFORD

Employer identification number

94-2538615

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>				▶		

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<b>HOUSE PARTY! DINNER GALA</b> (event type)	<b>INVITATIONAL GOLF TOURNAMENT</b> (event type)	<b>1</b> (total number)	Total events (add col (a) through col (c))
<b>1</b>	Gross receipts . . . . .	722,019	347,774	150,160	1,219,953
<b>2</b>	Less Contributions . . . . .	212,317	100,873	150,160	463,350
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	509,702	246,901		756,603
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .	1,398	13,805		15,203
	<b>6</b> Rent/facility costs . . . . .	57,453	50,236		107,689
	<b>7</b> Food and beverages . . . . .	70,623	49,577		120,200
	<b>8</b> Entertainment . . . . .	13,134			13,134
	<b>9</b> Other direct expenses . . . . .	129,394	31,549		160,943
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				417,169
	<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				339,434

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b>	Gross revenue . . . . .		
Direct Expenses	<b>2</b> Cash prizes . . . . .			27,500	27,500
	<b>3</b> Noncash prizes . . . . .			7,199	7,199
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .			19,168	19,168
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.000% <input type="checkbox"/> No	
	<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				53,867
	<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				137,733

**9** Enter the state(s) in which the organization conducts gaming activities CA

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_

---

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

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

---

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity conducted in

<b>a</b>	The organization's facility	<b>13a</b>	100 000 %
<b>b</b>	An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ RONALD MCDONALD HOUSE AT STANFORD

Address ▶ 520 SAND HILL ROAD  
PALO ALTO, CA 94304

**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 ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer       Employee       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 137,733

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
------------------	-------------

**Schedule J**  
**(Form 990)**

**Compensation Information**

OMB No 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**  
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
RONALD MCDONALD HOUSE AT STANFORD

Employer identification number  
94-2538615

**Part I Questions Regarding Compensation**

		Yes	No
<b>1a</b>	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b>	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		
<b>2</b>	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		
<b>3</b>	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b>	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b>	Receive a severance payment or change-of-control payment?		No
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
<b>c</b>	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
<b>6</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
<b>7</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	Yes	
<b>8</b>	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		No
<b>9</b>	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		



**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 7	THE ORGANIZATION PROVIDED A ONE-TIME PERFORMANCE BASED BONUS IN THE AMOUNT OF \$10,000 EACH TO ANNETTE EROS, CYNTHIA SEMENOFF, LAURA BOUDREAU, JAY MCCULLOUGH, AND BRIONY CARPANO SEOANE

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2017**

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

▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
RONALD MCDONALD HOUSE AT STANFORD

Employer identification number  
94-2538615

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	28,241	2,248,091	FAIR MARKET VALUE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( TOYS/HOUSE GOODS )	X	570	298,313	COST OF COMPARABLE G
26 Other ▶ ( AUCTION ITEMS )	X	3	8,071	COST OF COMPARABLE G
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	Yes	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	SCHEDULE M, LINE 25, OTHER DONATED GOODS RECEIVED FROM VARIOUS DONORS INCLUDING TOYS AND HOUSEHOLD ITEMS UTILIZED BY THE HOUSE TO FULFILL ITS MISSION BY DEFRAYING COSTS THAT WOULD OTHERWISE BE INCURRED FOR PROGRAM SERVICES
PART I, LINE 32B	A BROKER IS USED TO RECEIVE CONTRIBUTIONS OF STOCK UPON RECEIPT THE STOCK IS LIQUIDATED

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
RONALD MCDONALD HOUSE AT STANFORD

**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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2017**

**Open to Public Inspection**

**Employer identification number**

94-2538615

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>ESTABLISHED IN 1979, THE HOUSE HAS EXPANDED SEVERAL TIMES TO MEET INCREASING DEMAND FOR FAMILY CARE SERVICES. IN JUNE 2017, THE HOUSE SUCCESSFULLY COMPLETED A FOUR-YEAR EXPANSION CAMPAIGN THAT MORE THAN DOUBLED CAPACITY AND ENHANCED VITAL FAMILY-CENTERED PROGRAMMING AND SERVICES. THE HOUSE NOW PROVIDES A COMPREHENSIVE CONTINUUM OF CARE FOR 123 FAMILIES EVERY NIGHT. TOP MEDICAL TREATMENTS ACCESSED BY FAMILIES STAYING AT THE HOUSE IN 2017 INCLUDED CARDIOLOGY (34%), NICU (21%), HEMATOLOGY/ONCOLOGY (11%), LIVER TRANSPLANT (8%), KIDNEY TRANSPLANT (7%), PICU (5%), STEM CELL TRANSPLANT (4%), OBGYN/MATERNITY (3%), GENERAL PEDIATRICS (2%), AND LUNG TRANSPLANT (1%). THE HOUSE IS AN APPROVED FAMILY LODGING FACILITY COVERED BY CALIFORNIA CHILDREN'S SERVICES AND MANY OTHER STATE-FUNDED AND PRIVATE INSURANCE PLANS. ACCOMMODATIONS ARE AVAILABLE TO FAMILIES OF PEDIATRIC PATIENTS AGED 18 YEARS AND UNDER WHO LIVE OUTSIDE A 50-MILE RADIUS OF THE HOUSE. LPCHS SOCIAL WORK AND SELF-REFERRALS ARE ACCEPTED. THE HOUSE REQUESTS A NOMINAL FEE OF \$10 PER NIGHT, BUT NO FAMILY IS TURNED AWAY DUE TO INABILITY TO PAY. IN 2017, OUR HOUSING PROGRAMS SERVED MORE THAN 1,100 FAMILIES OVER NIGHT, TOTALING NEARLY 30,000 GUEST NIGHTS. ADVANCEMENTS IN THE MANAGEMENT AND TREATMENT OF COMPLEX PEDIATRIC DIAGNOSES CONTINUE TO IMPACT DEMAND FOR LOCAL ACCOMMODATIONS AND AVERAGE LENGTHS OF FAMILY STAY, 30 PERCENT OF FAMILIES STAY LONGER THAN 60 DAYS. ADDING NINE SHORT-STAY ROOMS AND NEW HIGHER-CAPACITY ROOMS ALLOWED US TO HELP FAMILIES WE WERE PREVIOUSLY UNABLE TO SERVE. FOR EXAMPLE, ONE-NIGHT FAMILY STAYS INCREASED 17 TIMES, FROM 21 TO 354. PREVIOUSLY, WE COULD ONLY ACCOMMODATE LONG-TERM STAYS. HIGHER-CAPACITY ROOMS KEPT MORE SIBLINGS CLOSE TO THEIR PARENTS AND CRITICALLY ILL SIBLINGS, AND SPECIALIZED RESOURCES TO HELP THEM COPE WITH THE TRAUMA OF DISPLACEMENT AND MEDICAL CRISIS, INCLUDING FAMILY SUPPORT SERVICES (FSS), A NEW FULL-TIME RMH SCHOOL, DAY CAMPS, AND MORE. THE NUMBER OF SIBLINGS AT THE HOUSE TRIPLED TO 1,686. THE HOUSE PROVIDES MORE THAN BASIC ACCOMMODATIONS FOR FAMILIES DISPLACED BY THEIR CHILDREN'S MEDICAL CRISES. IT IS A COMFORTABLE, SECURE HOME FOR PARENTS, PATIENTS AND SIBLINGS TO BOND AND ENGAGE THROUGH A COMPREHENSIVE MIX OF CREATIVE AND PARTICIPATORY PROGRAMMING DESIGNED TO EASE STRESS AND ALLOW THEM TO FOCUS ON WHAT MATTERS MOST: THE HEALTH AND WELL-BEING OF THEIR CHILDREN. DAILY VOLUNTEER MEAL SERVICE, PREPARED IN A COMMERCIAL-GRADE KITCHEN AND SERVED IN THE DINING ROOMS OF BOTH BUILDINGS THROUGH THE MEGABITES PROGRAM, OFFERS OVERNIGHT AND DAY-USE FAMILIES MEANINGFUL OPPORTUNITIES TO SPEND TIME TOGETHER AND ALLEVIATES THE PRESSURES OF FOOD COSTS, PLANNING, PREPARATION, AND CLEAN-UP ON RESIDENTS. THE EXPERT MENU PLANNING GUARANTEES CONTINUOUS VARIETY, HEALTHY AND VEGETARIAN OPTIONS, MULTIPLE SIDE DISHES AND DESSERT. SINCE LAUNCHING THE PROGRAM, WE ENGAGED 122 CORPORATE AND COMMUNITY GROUPS IN OUR RESTRUCTURED MEGABITES MEAL PROGRAM, THEY PREPARED 18,300 MEALS AND DONATED \$</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>59,000 TO COVER MEAL PROGRAM COSTS - BUILDING FINANCIAL AND OPERATIONAL SUSTAINABILITY DEDICATED ACTIVITY ROOMS FOR TODDLERS, ADOLESCENTS AND TEENS OFFER CHILDREN SPACE TO PLAY AND MAKE FRIENDS TOGETHER AN ONSITE CLASSROOM, COMPUTER LOUNGES, RECREATIONAL AND WELLNESS ACTIVITIES, AND EXTENDED SEASONAL DAY CAMPS FACILITATE FUN, LEARNING AND A SENSE OF NORMALCY FOR PATIENTS AND SIBLINGS DURING CHALLENGING TIMES COMFORTABLE COMMON AREAS, COMMUNITY KITCHENS AND DINING ROOMS, LAUNDRY AND FITNESS FACILITIES PROVIDE PARENTS OPPORTUNITIES TO RELAX, SHARE EXPERIENCES, AND BUILD PRACTICAL ROUTINES THERAPEUTIC SUPPORT IS AVAILABLE TO FAMILIES 24 HOURS A DAY THROUGH THE INNOVATIVE FAMILY SUPPORT SERVICES (FSS) PROGRAM, A LICENSED CLINICAL PSYCHOLOGIST SUPERVISES AND TRAINS PRE-DOCTORAL PRACTICUM STUDENTS WHO OFFER FAMILIES OPPORTUNITIES TO DEVELOP POSITIVE COPING AND COMMUNICATION SKILLS DEVELOPE NT THROUGH FAMILY WELCOME MEETINGS, WEEKLY FUN CLUBS, AND UNLIMITED INDIVIDUAL, COUPLE, FA MILY AND GROUP SESSIONS FSS RESOURCES HELP PARENTS, PATIENTS AND SIBLINGS MANAGE STRESS, BUILD RELATIONSHIPS AND REINFORCE FAMILIAL FOUNDATIONS DURING TIMES OF CRISES IN 2017, FS S PROVIDED WELCOME CONSULTATIONS TO 90 PERCENT OF NEW LONG-STAY FAMILIES FSS MORE THAN DO UBLED THE NUMBER OF INDIVIDUAL FAMILY SUPPORT HOURS (TO 953) AND INCREASED COMMUNITY-BASED SUPPORT BY 58 PERCENT (TO 1,386) FSS FACILITATED 929 FUN CLUB HOURS, A 28 PERCENT INCREA SE OVER 2016 EIGHTY PERCENT OF FAMILIES SURVEYED REPORTED FUN CLUBS AS IMPORTANT OR VERY IMPORTANT TO THEIR STAY AND 100 PERCENT OF FAMILIES HAD A GOOD OR VERY GOOD EXPERIENCE AD DITIONALLY, FSS EXPANDED PARENT WORKSHOPS (30 HOURS) AND HOUSE-WIDE EVENTS (20 HOURS), INC REASES OF 257 PERCENT AND 25 PERCENT, RESPECTIVELY FURTHERMORE, FSS PLAYED A SIGNIFICANT CAPACITY-BUILDING ROLE THROUGH SPECIALIZED STAFF AND VOLUNTEER TRAINING TO ENSURE FRONTLINE STAFF AND VOLUNTEERS HAD THE TOOLS, SUPPORT, AND PRACTICAL UNDERSTANDING TO EFFECTIVELY SERVE FAMILIES, ANTICIPATE NEEDS, AND RESPOND TO CHALLENGES HOUSE STAFF AND VOLUNTEERS EN SURE FAMILY ROOMS AND COMMON SPACES ARE FULLY UTILIZED MORE THAN 165 VOLUNTEERS PROVIDE D AILY SUPPORT TO HOUSE OPERATIONS, YOUTH ACTIVITIES, MEAL SERVICES AND ANNUALIZED FUNDRAISI NG EVENTS MORE THAN 3,000 VOLUNTEERS PROVIDE COMFORT AND CARE TO FAMILIES THROUGHOUT THE YEAR, INCLUDING FAMILY SUPPORT SERVICES (FSS) MEGABITES VOLUNTEER MEAL PROGRAM FAMILY ALB UM PROJECT PHOTO SESSIONS SEASONAL EVENTS AND DAY CAMPS HEALTH AND WELLNESS PROGRAMS (MASS AGE THERAPY, HAIRCUTS, SPA TREATMENTS, ETC ) TRANSPORTATION AND COORDINATION OF WEEKLY TRIPS TO LOCAL GROCERY AND RETAIL STORES IN 2017, OPERATIONS WERE SUPPORTED BY IN-HOUSE VOLUN TEERS WHO MAKE A SIX-MONTH OR LONGER VOLUNTEER COMMIT DONATED MORE THAN 23,000 HOURS OF TI ME FOR AN ESTIMATED VALUE OF OVER \$658,000 ADDITIONALLY, 21 COMMUNITY AND INDUSTRY LEADER S VOLUNTEER AS VALUABLE BOARD OF DIRECTORS MEMBERS</p>

## 990 Schedule O, Organizational Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>OTHER PROGRAMS THE DAY PASS PROGRAM OFFERS NO-COST HOUSE ACCESS TO FAMILIES UNABLE TO STAY OVERNIGHT DUE TO CAPACITY LIMITATIONS OR LIVE NEARBY AND DO NOT REQUIRE ACCOMMODATIONS BETWEEN 9 A M AND 9 P M DAILY FAMILIES MAY UTILIZE HOUSE RESOURCES INCLUDING ACTIVITY ROOMS, MEAL SERVICES, SHOWERS, LAUNDRY ROOMS AND FITNESS FACILITIES MORE THAN 1,560 INDIVIDUALS BENEFITED FROM THE DAY PASS PROGRAM IN 2017, CONSTITUTING A 30 PERCENT INCREASE OVER THE PREVIOUS YEAR THE HAPPY WHEELS HOSPITALITY CART PROGRAM DELIVERS SNACKS, PERSONAL CARE ITEMS AND ACTIVITY KITS TO FAMILIES IN PEDIATRIC PATIENT WARDS AT LPCHS HOUSE VOLUNTEERS OFFER REFRESHMENTS, SMALL TOYS AND INTERACTIVE GAMES TO CHILDREN AND PARENTS, PROVIDING NEEDED RELIEF AND ENTERTAINMENT TO FAMILIES WHO SPEND LONG DAYS AT THE HOSPITAL TO DATE, MORE THAN 10,000 INDIVIDUALS HAVE BENEFITED FROM THE HAPPY WHEELS PROGRAM AND MORE THAN 50 RONALD MCDONALD HOUSES HAVE ADAPTED VERSIONS OF THIS SERVICE IN THEIR OWN MARKETS THE EXPANSION CREATED NEW DEDICATED SPACE THAT ENABLED US TO EXPAND OUR DISTINCTIVE RONALD MCDONALD HOUSE SCHOOL FROM A PART-TIME CLASSROOM TO A FULL-TIME K-12 SCHOOL, WHERE 140 STUDENTS WERE ENROLLED IN PALO ALTO UNIFIED SCHOOL DISTRICT AND RECEIVED ONSITE EDUCATION - A NOTABLE INCREASE FROM THE 22 STUDENTS PARTICIPATING IN THE PART-TIME SCHOOL STRENGTHENING OUR HOSPITAL PARTNERSHIP AND IMPROVING THE OPPORTUNITY FOR SIBLINGS OF CRITICALLY ILL CHILDREN TO MINIMIZE THE DISRUPTION TO THEIR EDUCATION THE HOUSE OFFERS A TRUSTED ENVIRONMENT FOR SERIOUSLY ILL CHILDREN TO STAY THE EXPANDED CAMPUS IS DESIGNED TO SUPPORT CHILDREN WITH IMMUNO-SUPPRESSED CONDITIONS DUE TO HEART, LUNG, OR STEM CELL TRANSPLANTS EFFORTS TO SUSTAIN A FACILITY THAT IS DESIGNED TO ADHERE TO HOSPITAL-ADVISED INFECTION-CONTROL AND CLEANING PRACTICES AND KEEP ALL SYSTEMS IN OPTIMAL OPERATING CONDITION MAKE LPCHS PHYSICIANS MORE LIKELY TO DISCHARGE PATIENTS IF THEY KNOW THE CHILD WILL STAY AT THE HOUSE DUE TO OPERATIONAL EFFICIENCIES, VOLUNTEER SUPPORT, AND STRONG PARTNERSHIP, EVERY CONTRIBUTED DOLLAR TRANSLATES TO \$3.68 WORTH OF SUPPORT SERVICES FOR FAMILIES APPROXIMATELY \$555,000 OF IN-KIND GOODS AND SERVICES WERE DONATED TO THE HOUSE IN 2016, OFFSETTING PROGRAM EXPENSES AND OFFERING MEANINGFUL GIFTS FOR FAMILIES IN-KIND DONATIONS INCLUDE EVENT TICKETS, CLEANING SUPPLIES, CLOTHING, GAMES, LINENS, PERSONAL HYGIENE ITEMS, MEAL SERVICES, NEWSPAPERS AND MAGAZINES, SOFT DRINKS, AND TOYS FOR RESIDENTS OF ALL AGES RELYING ON COMMUNITY SUPPORT THE HOUSE RECEIVES MORE THAN 71 PERCENT OF ITS OPERATING REVENUE FROM PUBLIC CONTRIBUTIONS AND RELIES HEAVILY ON VOLUNTEERS TO PROVIDE HUNDREDS OF STAFFING HOURS EACH WEEK THEREFORE, COMMUNITY SUPPORT IS CRITICAL TO OUR SUSTAINABILITY EARNED INCOME REPRESENTS LESS THAN 6 PERCENT OF TOTAL OPERATIONAL COSTS FOR FAMILY STAYS AT THE HOUSE THIS REVENUE INCLUDES THE NOMINAL ACCOMMODATIONS RATE (BASED ON ABILITY TO PAY) AS WELL AS REVENUE GENERATED BY STATE-FUNDED AGENCIES (BASED ON</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART III, LINE 4A	FAMILY ELIGIBILITY FOR AID) ACCOMMODATIONS REVENUE IS THE ONLY TYPE OF EARNED INCOME RECEIVED BY THE HOUSE APPROXIMATELY 8 PERCENT OF REVENUE IS SOURCED FROM MCDONALD'S CORPORATION, ITS FRANCHISE OWNER/OPERATORS, AND THEIR LOCAL CHARITY CHAPTER REMAINING OPERATING FUNDS COME FROM INDIVIDUALS, FOUNDATIONS, AND CORPORATIONS EXCEPTIONAL COMMUNITY SUPPORT ALLOWS THE HOUSE TO OFFER COMFORT, CARE, AND IMPROVED ACCESS TO ESSENTIAL PEDIATRIC CARE TO SUBSTANTIALLY MORE FAMILIES EACH YEAR KEEPING FAMILIES CLOSE EFFECTIVE JANUARY 1, 2018 THE THREE LOCAL ENTITIES, RONALD MCDONALD HOUSE AT STANFORD, RONALD MCDONALD HOUSE OF SAN FRANCISCO AND RONALD MCDONALD HOUSE CHARITIES OF THE BAY AREA MERGED INTO ONE ORGANIZATION TO BETTER SUPPORT FAMILIES WITH CHILDREN RECEIVING ESSENTIAL PEDIATRIC CARE AT PARTNER HOSPITALS THE COMBINED ENTITY WILL BE KNOWN AS RONALD MCDONALD HOUSE CHARITIES BAY AREA (RMHC BAY AREA) AND OPERATE UNDER THE RONALD MCDONALD HOUSE AT STANFORD TAX IDENTIFICATION AS ONE ENTITY, RMHC BAY AREA WILL SUSTAIN CORE PROGRAMS THROUGH TWO RONALD MCDONALD HOUSES AND THROUGH TWO RONALD MCDONALD CARE MOBILES ADDITIONALLY, AS A COMBINED ENTITY, RMHC BAY AREA WILL REALIZE GREATER EFFICIENCIES OVERALL AND CONTINUE EFFORTS TO ENHANCE PROGRAMS AND SERVICES THAT BENEFIT FAMILIES RESEARCH ON FAMILY PROXIMITY DURING PEDIATRIC MEDICAL CRISES SHOWS A MEASURABLY POSITIVE CORRELATION BETWEEN TOGETHERNESS AND A PATIENT'S ABILITY TO REST AND HEAL FURTHERMORE, THE PROMOTION OF POSITIVE COPING SKILLS IN CAREGIVERS DEMONSTRATES INCREASES IN CAPACITY TO FOCUS ON MEETING THE NEEDS OF ILL CHILDREN, THEMSELVES AND OTHER RELATIONSHIPS, IMPROVING OVERALL FAMILY FUNCTIONALITY RONALD MCDONALD HOUSE AT STANFORD KEEPS FAMILIES CLOSE

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION A, LINE 4	EFFECTIVE JANUARY 1, 2018, THE THREE LOCAL ENTITIES, RONALD MCDONALD HOUSE AT STANFORD, RONALD MCDONALD HOUSE OF SAN FRANCISCO, INC , AND RONALD MCDONALD HOUSE CHARITES OF THE BAY AREA, INC MERGED INTO ONE ORGANIZATION TO BETTER SUPPORT FAMILIES WITH CHILDREN RECEIVING ESSENTIAL PEDIATRIC CARE AT PARTNER HOSPITALS THE COMBINED ENTITY WILL BE KNOWN AS RONALD MCDONALD HOUSE CHARITIES BAY AREA ("RMHC BAY AREA") AND OPERATE UNDER THE RONALD MCDONALD HOUSE AT STANFORD TAX IDENTIFICATION RONALD MCDONALD HOUSE AT STANFORD AMENDED ITS ARTICLES TO CHANGE THE ORGANIZATION'S NAME TO RONALD MCDONALD HOUSE CHARITIES - BAY AREA

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 11B	THE BOARD RETAINS THE SERVICES OF AN INDEPENDENT CPA FIRM TO PREPARE THE ORGANIZATION'S FORM 990 THE FINANCE COMMITTEE SUBSEQUENTLY REVIEWS THE FORM 990 AND APPROVES IT FOR SUBMISSION TO THE IRS COPIES OF THE FORM 990 AND ALL RELATED SCHEDULES ARE PROVIDED TO THE BOARD OF DIRECTORS BEFORE IT IS FILED

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 12C	DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AS A PRECURSOR TO THEIR SERVICE TO THE HOUSE TO PROTECT THE INTEGRITY OF THE DECISION-MAKING PROCESS OF THE HOUSE, POTENTIAL AND ACTUAL AS WELL AS PERCEIVED CONFLICTS BETWEEN THE HOUSE AND THE INDIVIDUAL'S PERSONAL, PROFESSIONAL AND BUSINESS INTERESTS ARE TO BE DISCLOSED POTENTIAL CONFLICTS ARE LOGGED WITH AND MONITORED BY THE SECRETARY OF THE BOARD AND REVIEWED BY A COMMITTEE OF THE BOARD

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15A	THE COMPENSATION COMMITTEE, COMPOSED OF INDEPENDENT DIRECTORS AND OFFICERS OF THE HOUSE'S GOVERNING BODY, MEETS ANNUALLY TO REVIEW AND APPROVE THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER USING INPUT FROM AN OUTSIDE COMPENSATION FIRM, THE COMMITTEE REVIEWS ANALYSIS OF SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS PREPARED BY AN INDEPENDENT COMPENSATION CONSULTANT MINUTES OF THE MEETING ARE RECORDED AND FILED THIS PROCESS WAS LAST UNDERTAKEN FOR FISCAL 2017

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	THE HOUSE MAINTAINS ITS ARTICLES OF INCORPORATION, BY-LAWS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS AT ITS CURRENT LOCATION 520 SAND HILL ROAD IN PALO ALTO, CALIFORNIA COPIES OF THESE DOCUMENTS ARE AVAILABLE ON REQUEST FOR A NOMINAL FEE THE MOST RECENT FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE HOUSE'S WEBSITE

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART X, LINE 15	THE HOUSE AND ITS FACILITIES ARE LOCATED ON A LEASED PARCEL OF LAND IN PALO ALTO, CALIFORNIA THE TERMS OF THE LEASE REQUIRE AN ANNUAL RENTAL PAYMENT OF \$1 THROUGH THE YEAR 2048 IN 2014, THE HOUSE RECOGNIZED AS REVENUE AND A CONTRIBUTION RECEIVABLE THE DIFFERENCE BETWEEN THE FAIR RENTAL VALUE OF THE PROPERTY AND THE PRESENT VALUE OF THE STATED AMOUNT OF THE LEASE PAYMENTS AT THE DATE OF CONTRIBUTION THE CONTRIBUTION RECEIVABLE AS OF DECEMBER 31, 2017 IS AS FOLLOWS NONCURRENT PORTION OF BENEFICIAL USE OF LAND \$57,139,978 LESS DISCOUNT TO NET PRESENT VALUE (37,019,724) NONCURRENT PORTION OF CONTRIBUTION RECEIVABLE, NET 20,120,254 CURRENT PORTION OF BENEFICIAL USE OF LAND 1,934,000 NET BENEFICIAL USE OF LAND \$22,054,252

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART X, LINE 24	<p>IN 2015, THE HOUSE ENTERED INTO A CREDIT AGREEMENT WITH THE DAVID AND LUCILE PACKARD FOUNDATION (THE "CREDIT AGREEMENT") THE CREDIT AGREEMENT PROVIDES FOR A TERM LOAN OF UP TO \$10,000,000 TO BE USED TO BRIDGE-FINANCE PLEDGE COMMITMENTS SECURED BY THE HOUSE TO PAY COSTS FOR CONSTRUCTING THE NEW 3-STORY, 52,000 SQUARE FOOT FACILITY BORROWINGS BEAR INTEREST AT ONE PERCENT (1%) PER YEAR IN 2015, THE HOUSE USED A FAIR MARKET INTEREST RATE OF 3.5% TO IMPUTE DISCOUNTED INTEREST AND RECOGNIZE A \$277,000 CONTRIBUTION AND RESULTING DEBT DISCOUNT THE DISCOUNT IS BEING AMORTIZED TO INTEREST EXPENSE OVER THE TERM OF THE NOTE DURING 2015, THE HOUSE WAS ADVANCED A TOTAL OF \$8,410,000 PRINCIPAL PAYMENTS WERE SCHEDULED BASED ON THE PLEDGE COMMITMENTS SECURED BY THE HOUSE WITH PRINCIPAL AND INTEREST DUE ON NOVEMBER 1 AND MAY 1 OF EACH YEAR ALL UNPAID ACCRUED INTEREST AND PRINCIPAL ARE DUE ON OR BEFORE OCTOBER 16, 2020 DURING 2017, THE HOUSE REPAID \$2,091,000 OF THE FUNDS PREVIOUSLY ADVANCED IN 2016, THE HOUSE ENTERED INTO A SECOND CREDIT AGREEMENT WITH THE DAVID AND LUCILE PACKARD FOUNDATION (THE "SECOND CREDIT AGREEMENT") THE SECOND CREDIT AGREEMENT PROVIDES FOR A TERM LOAN OF UP TO \$5,310,000 TO BE USED TO BRIDGE-FINANCE PLEDGE COMMITMENTS SECURED BY THE HOUSE TO PAY COSTS FOR RENOVATING AND EXPANDING THE HOUSE'S ORIGINAL FACILITY BORROWINGS BEAR INTEREST AT ONE PERCENT (1%) PER YEAR IN 2017, THE HOUSE USED A FAIR MARKET INTEREST RATE OF 3.5% TO IMPUTE DISCOUNTED INTEREST AND RECOGNIZE AN \$81,000 CONTRIBUTION AND RESULTING DEBT DISCOUNT THE DISCOUNT IS BEING AMORTIZED TO INTEREST EXPENSE OVER THE TERM OF THE NOTE DURING 2017, THE HOUSE WAS ADVANCED A TOTAL OF \$1,245,000 PRINCIPAL PAYMENTS WERE SCHEDULED BASED ON THE PLEDGE COMMITMENTS SECURED BY THE HOUSE WITH PRINCIPAL AND INTEREST DUE ON NOVEMBER 1 AND MAY 1 OF EACH YEAR ALL UNPAID ACCRUED INTEREST AND PRINCIPAL ARE DUE ON OR BEFORE JANUARY 31, 2022 DURING 2017, THE HOUSE REPAID \$5,000 OF THE FUNDS PREVIOUSLY ADVANCED LONG TERM DEBT CONSISTS OF THE FOLLOWING AT DECEMBER 31, 2017 PRINCIPAL DUE \$3,500,000 LESS UNAMORTIZED DISCOUNT (257,000) NET AMOUNT \$3,243,000</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR