

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Form 990 header section A-M containing organization name, EIN, address, and tax status.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include Revenue (8-12), Expenses (13-19), and Net Assets or Fund Balances (20-22).

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.

Signature of officer: JAN NAVATKOSKI, CHIEF FINANCIAL OFFICER. Date: 10/20/2021.

Preparer information: MAGDALENA M. CZERNIAWSKI, MARKS PANETH LLP, 685 THIRD AVENUE, NEW YORK, NY 10017.

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: RONALD MCDONALD HOUSE OF NEW YORK, INC. PROVIDES TEMPORARY HOUSING, TRANSPORTATION, MEALS, AND PROGRAM ACTIVITIES FOR PEDIATRIC CANCER PATIENTS AND THEIR FAMILIES. THE HOUSE HOUSES UP TO 95 FAMILIES FROM ALL OVER THE WORLD EACH DAY, 365 DAYS PER YEAR. NORMAL PROGRAM

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 [X] 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 [X] 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 \$ 7,853,181. including grants of \$) (Revenue \$ 137,020.) DESPITE A GLOBAL PANDEMIC IN 2020, RMHD OF NEW YORK CONTINUED TO PROVIDE MOST OF THE SAME SERVICES AND PROGRAMS FOR OUR FAMILIES. THE HOUSE NEVER CLOSED ITS DOORS OR OUTREACH TO FAMILIES IN NEED. THE HOUSE PIVOTED THEIR APPROACH AT TIMES TOWARD THE DELIVERY OF SUCH PROGRAMS, KEEPING OUR FAMILY'S HEALTH AND SAFETY AT THE FOREFRONT. WE ESPECIALLY TAILORED OUR MEAL, TRANSPORTATION, AND WELLNESS PROGRAMS DURING 2020 TO MEET THE FAMILIES NEEDS.

RMDH OF NEW YORK FOCUSES ON KEEPING FAMILIES CLOSE WHILE PEDIATRIC PATIENTS RECEIVE OUTPATIENT TREATMENT AT OUR 13 PARTNERING HOSPITALS. THE LARGEST PROGRAM AT RMDH OF NEW YORK IS TO PROVIDE A NO-COST TEMPORARY HOME FOR THE FAMILIES DURING THEIR STAY IN NEW YORK. THE

4b (Code:) (Expenses \$ 1,335,557. including grants of \$) (Revenue \$) THE RMDH OF NEW YORK EDUCATION AND FAMILY ACTIVITIES PROGRAM CONSISTS OF COMPREHENSIVE EDUCATION PROGRAMS, SUPPORT PROGRAMS AND DOG THERAPY PROGRAMS. THE CORE EDUCATIONAL PROGRAM CONSISTS OF AFTER SCHOOL TUTORING FOR PATIENTS AND SIBLINGS TO ASSIST IN KEEPING EDUCATION A STABLE PART OF THE CHILD'S DAILY ROUTINE. IN ADDITION TO THIS PROGRAM, RMDH OFFERS ESL FOR PARENTS WHO HAVE DIFFICULTY WITH ENGLISH. ROUNDING OUT THE CORE EDUCATION PROGRAM ARE SCIENCE, ART, MUSIC, AND CARE GIVER SUPPORT PROGRAMS. OUR COMPUTER LAB ENABLES OUR GUESTS TO STAY IN TOUCH WITH FRIENDS AND FAMILY AS WELL AS A COMMUNICATION NETWORK TO MAINTAIN WORK-RELATED COMMITMENTS. THE CARE GIVER SUPPORT PROGRAMS ARE VITAL TO PARENTS' WELL-BEING AND STRESS MANAGEMENT.

4c (Code:) (Expenses \$ 762,323. including grants of \$) (Revenue \$) WITH STILL OVER 1,200 VOLUNTEERS DURING 2020, THE VOLUNTEER PROGRAM AT RONALD MCDONALD HOUSE NEW YORK CONTINUES TO PROVIDE SUPPORT TO OUR FAMILIES AND THE HOUSE. IN THE FIRST QUARTER OF THE YEAR, OUR CORPORATE & COMMUNITY GROUP VOLUNTEER PROGRAM ENLISTED DOZENS OF GROUPS TO TAKE PART IN OUR MEAL PROGRAM AND DAY OF SERVICE PROGRAM. OUR INDIVIDUAL VOLUNTEER PROGRAMS CONSISTS OF OVER 20 TEAMS THAT ENGAGE IN A VARIETY OF SERVICES MEANT TO SUPPORT THE NEEDS OF OUR FAMILIES. AFTER THE PANDEMIC HIT, OUR CRITICAL VOLUNTEERS PIVOTED FROM BEING IN PERSON TO PROVIDING SERVICES REMOTELY. WHETHER OUR VOLUNTEERS ARE PLANNING ACTIVITIES FOR THE CHILDREN, INTRODUCING THEIR THERAPY DOG TO THE CHILDREN, HOSTING A YOGA CLASS, EACH TEAM PLAYS A VITAL ROLE IN CREATING THE WARM, CARING AND COMFORTABLE ENVIRONMENT AT THE HOUSE. OUR

4d Other program services (Describe on Schedule O.) (Expenses \$ 355,233. including grants of \$) (Revenue \$)

4e Total program service expenses 10,306,294.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 detailing various IRS requirements and their status.

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 3 columns: Question number, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include: 1a Enter the number of voting members... 55; 1b Enter the number of voting members included on line 1a... 55; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 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... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8a The governing body... X; 8b Each committee with authority to act on behalf of the governing body... X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 5 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates... X; 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? X; 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... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official... X; 15b Other officers or key employees of the organization... X; 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? X; 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

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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
JAN NAVATKOSKI, CFO - 212-639-0100
405 EAST 73RD STREET, NEW YORK, NY 10021

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below 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 | | | |
| (1) RUTH BROWNE PRESIDENT & CEO | 50.00 | | | X | | | 535,481. | 0. | 68,137. | |
| (2) RICHARD MARTIN DIRECTOR OF DEVELOPMENT | 50.00 | | | | X | | 384,752. | 0. | 47,766. | |
| (3) JAN NAVATKOSKI CFO | 50.00 | | | X | | | 274,493. | 0. | 41,244. | |
| (4) WINIFRED CUDJOE DIRECTOR OF OPERATIONS | 50.00 | | | | X | | 225,498. | 0. | 60,861. | |
| (5) NELIDA BARRETO DIRECTOR OF PROGRAM | 50.00 | | | | X | | 228,216. | 0. | 36,501. | |
| (6) SHARON CARTER JONES DIR. OFFICE OF THE PRES. | 50.00 | | | | X | | 178,535. | 0. | 26,573. | |
| (7) MARIAN GRYZLO DIRECTOR-STRATEGIC PARTNER | 50.00 | | | | | X | 134,019. | 0. | 34,163. | |
| (8) JEROME KELTON DIR. SPECIAL EVENTS | 50.00 | | | | | X | 136,317. | 0. | 31,578. | |
| (9) STEPHEN YARRI CONTROLLER | 50.00 | | | | | X | 143,716. | 0. | 14,147. | |
| (10) SHEILA SENEAL MANAGER OF OPERATIONS | 50.00 | | | | | X | 119,649. | 0. | 26,462. | |
| (11) MEREDITH LEWANDO MANAGER OF TALENT | 50.00 | | | | | X | 119,165. | 0. | 18,011. | |
| (12) ANDREW KUNG DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (13) BENJAMIN NEEL DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (14) BETH ANN MCQUADE DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (15) BRUCE COLLEY VICE PRESIDENT | 1.00 | X | X | | | | 0. | 0. | 0. | |
| (16) CANDACE LEEDS DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |
| (17) CHERYL GUERIN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below 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 | | | |
| (18) CINDY PRICE GAVIN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (19) DAVID A. PREISER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (20) DEBORAH FREER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (21) E. RANDALL CLOUSER DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (22) ELLEN R. HARRIS DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (23) ERIC MANDELBLATT DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (24) FRANK PELLEGRINO JR. DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (25) GARY LABARBERA DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (26) GEORGE SIMEONE VICE PRESIDENT | 1.00 | X | X | | | | | 0. | 0. | 0. |
| 1b Subtotal | | | | | | | | 2,479,841. | 0. | 405,443. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 2,479,841. | 0. | 405,443. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 16

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (check all that apply) | | | | | | (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 | | | |
| (27) GREGORY FLEMING DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (28) GUY WELTSCH DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (29) HARRIS DIAMOND CHAIRMAN EMERITUS | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (30) JAMES A. JACOBSON DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (31) JAMES E. FITZGERALD JR DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (32) JAMES FLANAGAN TREASURER | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (33) JAMES P. MACGILVRAY DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (34) JASON A. RABIN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (35) JEFFREY A. KANTOR DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (36) JESSE COLE DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (37) JOSEPH GROMEK DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (38) JUDY GILBERT DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (39) KATHY B. PRESTO DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (40) KENNETH G. LANGONE DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (41) LEE H. PERLMAN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (42) LINDA DUNHAM DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (43) MARCOS A QUESADA DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (44) MARIA GINZBURG DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (45) MICHAEL E ROEMER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (46) MICHAEL MIEBACH DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (check all that apply) | | | | | | (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 | | | |
| (47) MILTON BERLINSKI VICE CHAIRMAN | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (48) MORRIS GOLDFARB DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (49) MYRON P. SHEVELL DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (50) NANCY CUTLER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (51) PAUL GOOMAN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (52) PJ FONSECA DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (53) RALPH MONTE DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (54) RAYMOND TIERNEY DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (55) RICHARD J. O'REILLY VICE PRESIDENT | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (56) RICHARD WURTZBURGER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (57) ROBERT GRUBERT VICE CHAIRMAN/CHAIR ELECT | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (58) ROBERT HOWE DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (59) SACHA LAINOVIC DIRECTOR (OUTGOING) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (60) SARA FURBER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (61) SCOTT PANZER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (62) SHELLY S. FRIEDMAN, ESQ. SECRETARY | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (63) STANLEY SHOPKORN CHAIRMAN EMERITUS | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (64) STEVEN J. BENSINGER CHAIRMAN OF THE BOARD | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (65) STEVEN SHIFFMAN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (66) TERRY BOVIN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

Part VIII Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) | |
|--|---|--|--|------------------------------------|----------------------------|--|--|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a | Federated campaigns | | | | | |
| | 1 b | Membership dues | | | | | |
| | 1 c | Fundraising events | 1,000,920. | | | | |
| | 1 d | Related organizations | | | | | |
| | 1 e | Government grants (contributions) | | | | | |
| | 1 f | All other contributions, gifts, grants, and similar amounts not included above | 11,725,576. | | | | |
| | 1 g | Noncash contributions included in lines 1a-1f | \$ 703,866. | | | | |
| | 1 h | Total. Add lines 1a-1f | | 12,726,496. | | | |
| Program Service Revenue | 2 a | ROOM DONATION REVENUE | 621498 | 134,871. | 134,871. | | |
| | 2 b | | | | | | |
| | 2 c | | | | | | |
| | 2 d | | | | | | |
| | 2 e | | | | | | |
| | 2 f | All other program service revenue | | | | | |
| | 2 g | Total. Add lines 2a-2f | | 134,871. | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 523,879. | | 523,879. | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 | Royalties | | | | | |
| | 6 a | Gross rents | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | | | | | |
| | 6 b | Less: rental expenses | | | | | |
| | 6 c | Rental income or (loss) | | | | | |
| | 6 d | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | | (ii) Other | | | | |
| | | | | 10,218,330. | | | |
| | 7 b | Less: cost or other basis and sales expenses | 9,849,164. | | | | |
| 7 c | Gain or (loss) | 369,166. | | | | | |
| 7 d | Net gain or (loss) | | 369,166. | | 369,166. | | |
| 8 a | Gross income from fundraising events (not including \$ 1,000,920. of contributions reported on line 1c). See Part IV, line 18 | | 273,725. | | | | |
| | | 8 b | Less: direct expenses | 254,298. | | | |
| 8 c | Net income or (loss) from fundraising events | | 19,427. | | 19,427. | | |
| 9 a | Gross income from gaming activities. See Part IV, line 19 | | 27,020. | | | | |
| | | 9 b | Less: direct expenses | 18,895. | | | |
| 9 c | Net income or (loss) from gaming activities | | 8,125. | | 8,125. | | |
| 10 a | Gross sales of inventory, less returns and allowances | | | | | | |
| | | 10 b | Less: cost of goods sold | | | | |
| | | 10 c | Net income or (loss) from sales of inventory | | | | |
| Miscellaneous Revenue | 11 a | OTHER | 900099 | 2,149. | 2,149. | | |
| | 11 b | SODA MACHINE | 900099 | 1,837. | | 1,837. | |
| | 11 c | | | | | | |
| | 11 d | All other revenue | | | | | |
| | 11 e | Total. Add lines 11a-11d | | 3,986. | | | |
| 12 | Total revenue. See instructions | | 13,785,950. | 137,020. | 0. | 922,434. | |

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 |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 2,108,057. | 730,839. | 853,672. | 523,546. |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 3,655,691. | 2,750,425. | 302,883. | 602,383. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 257,336. | 192,699. | 21,564. | 43,073. |
| 9 Other employee benefits | 653,370. | 427,046. | 96,692. | 129,632. |
| 10 Payroll taxes | 440,833. | 270,848. | 84,199. | 85,786. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | | | | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | 96,605. | | | 96,605. |
| f Investment management fees | 176,956. | | 176,956. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 434,925. | 294,581. | 70,029. | 70,315. |
| 12 Advertising and promotion | 357. | 242. | 21. | 94. |
| 13 Office expenses | 526,349. | 369,145. | 45,775. | 111,429. |
| 14 Information technology | 133,568. | 90,468. | 21,506. | 21,594. |
| 15 Royalties | | | | |
| 16 Occupancy | 249,716. | 248,467. | 1,249. | |
| 17 Travel | 9,125. | 5,569. | 2,636. | 920. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | 269,008. | 263,616. | 5,392. | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 2,204,468. | 2,196,407. | 7,621. | 440. |
| 23 Insurance | 252,287. | 251,026. | 1,261. | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a DIRECT MAIL CAMPAIGN | 1,500,740. | 291,936. | | 1,208,804. |
| b FAMILY EXPENSE | 990,042. | 990,042. | | |
| c SPECIAL EVENTS EXPENSE | 578,125. | | | 578,125. |
| d REPAIRS AND MAINTENANCE | 380,684. | 378,781. | 1,903. | |
| e All other expenses | 1,072,597. | 554,157. | 122,968. | 395,472. |
| 25 Total functional expenses. Add lines 1 through 24e | 15,990,839. | 10,306,294. | 1,816,327. | 3,868,218. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year | |
|-----------------------------|--|---|-----------------|--------------------|--------------|
| Assets | 1 | Cash - non-interest-bearing | 1,459,787. | 1 | 1,959,135. |
| | 2 | Savings and temporary cash investments | 5,099,106. | 2 | 19,306,277. |
| | 3 | Pledges and grants receivable, net | 1,664,823. | 3 | 1,870,129. |
| | 4 | Accounts receivable, net | 240,855. | 4 | 28,860. |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 351,231. | 9 | 719,282. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 71,911,983. | | |
| | b | Less: accumulated depreciation | 10b 38,946,525. | 10c | 32,965,458. |
| | 11 | Investments - publicly traded securities | 37,819,093. | 11 | 29,880,102. |
| | 12 | Investments - other securities. See Part IV, line 11 | 50,927,070. | 12 | 52,349,171. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 696,993. | 15 | 709,249. |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 132,941,615. | 16 | 139,787,663. | |
| Liabilities | 17 | Accounts payable and accrued expenses | 2,012,803. | 17 | 2,131,150. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 791,417. | 19 | 1,315,093. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 9,108,715. | 23 | 8,779,448. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | 1,104,810. |
| | 25 | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 11,912,935. | 26 | 13,330,501. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | | |
| | 27 | Net assets without donor restrictions | 118,323,962. | 27 | 123,794,656. |
| | 28 | Net assets with donor restrictions | 2,704,718. | 28 | 2,662,506. |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | | |
| | 29 | Capital stock or trust principal, or current funds | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 | Total net assets or fund balances | 121,028,680. | 32 | 126,457,162. |
| | 33 | Total liabilities and net assets/fund balances | 132,941,615. | 33 | 139,787,663. |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|--|-----------|--------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 13,785,950. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 15,990,839. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -2,204,889. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 121,028,680. |
| 5 | Net unrealized gains (losses) on investments | 5 | 7,633,371. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 126,457,162. |

Part XII Financial Statements and Reporting

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

| | | Yes | No |
|-----------|---|-----|----|
| 1 | Accounting method used to prepare the Form 990: <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. | | |
| 2a | 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 | | X |
| 2b | 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 | X | |
| 2c | 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 on Schedule O. | X | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | X |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2020

Open to Public Inspection

Name of the organization: RONALD MCDONALD HOUSE OF NEW YORK, INC. Employer identification number: ** - *** 3654

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).
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).
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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
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.
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...
11 An organization organized and operated exclusively to test for public safety.
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...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 13365691. | 14867315. | 14186203. | 15441008. | 12726496. | 70586713. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 13365691. | 14867315. | 14186203. | 15441008. | 12726496. | 70586713. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 70586713. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 13365691. | 14867315. | 14186203. | 15441008. | 12726496. | 70586713. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 476,573. | 686,980. | 743,412. | 1099758. | 523,879. | 3530602. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 1502075. | 1510698. | 1783511. | 1206734. | 304,731. | 6307749. |
| 11 Total support. Add lines 7 through 10 | | | | | | 80425064. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 2,203,383. |
| 13 First 5 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 | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-------------------------------------|---------|
| 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) | 14 | 87.77 % |
| 15 Public support percentage from 2019 Schedule A, Part II, line 14 | 15 | 83.97 % |
| 16a 33 1/3% support test - 2020. 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 | <input checked="" type="checkbox"/> | |
| b 33 1/3% support test - 2019. 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 | <input type="checkbox"/> | |
| 17a 10% -facts-and-circumstances test - 2020. 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 | <input type="checkbox"/> | |
| b 10% -facts-and-circumstances test - 2019. 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 | <input type="checkbox"/> | |
| 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 | <input type="checkbox"/> | |

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

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 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

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2019 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2019 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2020. 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 - 2019. 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows include questions 1 through 10b regarding supported organizations, such as 'Are all of the organization's supported organizations listed by name...', 'Did the organization have any supported organization that does not have an IRS determination of status...', etc.

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | | |
| b A family member of a person described in line 11a above? | | |
| c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i> | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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 |
|--|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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 |
|---|-----|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <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

| | | |
|---|-----|----|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | |
| 2 Activities Test. Answer lines 2a and 2b below. | | |
| a 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> | Yes | No |
| b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <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> | | |
| 3 Parent of Supported Organizations. Answer lines 3a and 3b below. | | |
| a 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>If "Yes" or "No" provide details in Part VI.</i> | | |
| 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.

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---------------------------------|--|----------------|-----------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3. | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | |

| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|----------------------------------|---|----------------|-----------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by 0.035. | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | | Current Year |
|----------------------------------|---|---|--------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | |
| 2 | Enter 0.85 of line 1. | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | |
| 4 | Enter greater of line 2 or line 3. | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | |
| 7 | <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)

| Section D - Distributions | | Current Year |
|---------------------------|--|--------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | 5 |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|---|---|--|---|
| 1 | Distributable amount for 2020 from Section C, line 6 | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. | | |
| 3 | Excess distributions carryover, if any, to 2020 | | |
| a | From 2015 | | |
| b | From 2016 | | |
| c | From 2017 | | |
| d | From 2018 | | |
| e | From 2019 | | |
| f | Total of lines 3a through 3e | | |
| g | Applied to underdistributions of prior years | | |
| h | Applied to 2020 distributable amount | | |
| i | Carryover from 2015 not applied (see instructions) | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | |
| 4 | Distributions for 2020 from Section D, line 7: \$ | | |
| a | Applied to underdistributions of prior years | | |
| b | Applied to 2020 distributable amount | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | |
| 5 | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | |
| 8 | Breakdown of line 7: | | |
| a | Excess from 2016 | | |
| b | Excess from 2017 | | |
| c | Excess from 2018 | | |
| d | Excess from 2019 | | |
| e | Excess from 2020 | | |

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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**OTHER REVENUE**

2016 AMOUNT: \$ 16,035.

2017 AMOUNT: \$ 2,800.

2018 AMOUNT: \$ 539,008.

2019 AMOUNT: \$ 40,214.

2020 AMOUNT: \$ 2,149.

GROSS INCOME FROM FUND. EVENTS NOT INCLUDING CONTRIBUTIONS

2016 AMOUNT: \$ 1,368,499.

2017 AMOUNT: \$ 1,390,827.

2018 AMOUNT: \$ 1,147,888.

2019 AMOUNT: \$ 1,068,228.

2020 AMOUNT: \$ 273,725.

GAMING INCOME

2016 AMOUNT: \$ 117,541.

2017 AMOUNT: \$ 117,071.

2018 AMOUNT: \$ 96,615.

2019 AMOUNT: \$ 94,517.

2020 AMOUNT: \$ 27,020.

SODA MACHINE

2019 AMOUNT: \$ 3,775.

2020 AMOUNT: \$ 1,837.

Schedule of Contributors

OMB No. 1545-0047

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

2020

| | |
|--|---|
| Name of the organization RONALD MCDONALD HOUSE OF NEW YORK, INC. | Employer identification number **-***3654 |
|--|---|

Organization type (check one):

- | Filers of: | Section: |
|--------------------|---|
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation <input type="checkbox"/> 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| | |
|--|--|
| Name of organization RONALD MCDONALD HOUSE OF NEW YORK, INC. | Employer identification number ** - *** 3654 |
|--|--|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 1 | | \$ 450,000. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

RONALD MCDONALD HOUSE OF NEW YORK, INC.

** - *** 3654

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |

| | |
|--|--|
| Name of organization RONALD MCDONALD HOUSE OF NEW YORK, INC. | Employer identification number ** - *** 3654 |
|--|--|

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| | | | |

| (e) Transfer of gift | |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| | |

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

2020
Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

-*3654

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 |
|--|-------------------------|------------------------------|
| 1 Total number at end of year | | |
| 2 Aggregate value of contributions to (during year) | | |
| 3 Aggregate value of grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets 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 | | |
| 6 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 (for example, recreation or education) Preservation of a 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 Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |

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 FASB 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 FASB 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 FASB 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 make 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 program
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:
Table with columns: Amount, rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f 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 on Part XIII

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment 59.8110%
b Permanent endowment 40.1890%
c Term endowment %
The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
Table with columns: Yes, No. Rows: 3a(i), 3a(ii), 3b

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.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

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.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include HEDGE FUNDS, LIMITED PARTNERSHIPS, and STRUCTURED INVESTMENTS.

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.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows 1-9.

Part IX Other Assets.

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

Table with 2 columns: (a) Description, (b) Book value. Rows 1-9.

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.

Table with 2 columns: (a) Description of liability, (b) Book value. Rows 1-9.

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

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.

| | | | |
|----------|--|-----------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 22,465,809. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | 7,633,371. |
| b | Donated services and use of facilities | 2b | 1,298,444. |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | -75,000. |
| e | Add lines 2a through 2d | 2e | 8,856,815. |
| 3 | Subtract line 2e from line 1 | 3 | 13,608,994. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 176,956. |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | 4c | 176,956. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 13,785,950. |

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.

| | | | |
|----------|---|-----------|-------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 17,037,327. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | 1,298,444. |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | 1,298,444. |
| 3 | Subtract line 2e from line 1 | 3 | 15,738,883. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 176,956. |
| b | Other (Describe in Part XIII.) | 4b | 75,000. |
| c | Add lines 4a and 4b | 4c | 251,956. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 15,990,839. |

Part XIII Supplemental Information.

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

PART V, LINE 4:

TEMPORARILY RESTRICTED NET ASSETS WERE RELEASED FROM DONOR RESTRICTIONS BY INCURRING EXPENSES SATISFYING THE RESTRICTED PURPOSES OR BY THE OCCURRENCE OF OTHER EVENTS SPECIFIED BY DONORS. DONATED SECURITIES WITH A DONOR STIPULATION THAT THE VALUE OF THE GIFT BE MAINTAINED INTACT IN PERPETUITY. ALL INCOME FROM THESE SECURITIES IS TEMPORARILY RESTRICTED UNTIL APPROPRIATED FOR SPENDING BY THE BOARD. INCOME FROM THE REMAINDER OF PERMANENTLY RESTRICTED SECURITIES IS RESTRICTED FOR THE PURCHASE OF SUPPLIES AND GIFTS FOR CHILDREN SERVED BY THE ORGANIZATION.

PART X, LINE 2:

THE ORGANIZATION BELIEVES IT HAD NO UNCERTAIN TAX POSITIONS AS OF DECEMBER

Part XIII Supplemental Information *(continued)*

31, 2020 AND 2019 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740 "INCOME TAXES", WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

INDIRECT FUNDRAISING EXPENSES -75,000.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INDIRECT FUNDRAISING EXPENSES 75,000.

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.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events | |
|-----------------|----|--|--|---------------------|---------------------------------|------------|
| | | SKATE WITH GREATS (event type) | HUDSON GOLF TOURNAMENT (event type) | 3 (total number) | (add col. (a) through col. (c)) | |
| Revenue | 1 | Gross receipts | 760,435. | 294,655. | 219,555. | 1,274,645. |
| | 2 | Less: Contributions | 621,685. | 199,615. | 179,620. | 1,000,920. |
| | 3 | Gross income (line 1 minus line 2) | 138,750. | 95,040. | 39,935. | 273,725. |
| Direct Expenses | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| | 6 | Rent/facility costs | 118,596. | 86,340. | | 204,936. |
| | 7 | Food and beverages | | | | |
| | 8 | Entertainment | 9,517. | | | 9,517. |
| | 9 | Other direct expenses | | | 39,845. | 39,845. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | | 254,298. |
| | 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | | 19,427. |

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.

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|--|---|---|--|--|
| | | | | | |
| Revenue | 1 | Gross revenue | | 27,020. | 27,020. |
| | 2 | Cash prizes | | 12,700. | 12,700. |
| Direct Expenses | 3 | Noncash prizes | | | |
| | 4 | Rent/facility costs | | 6,195. | 6,195. |
| | 5 | Other direct expenses | | | |
| 6 | Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No | |
| 7 | Direct expense summary. Add lines 2 through 5 in column (d) | | | | 18,895. |
| 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | 8,125. |

9 Enter the state(s) in which the organization conducts gaming activities: NY
 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:

| | | |
|------------|--------|---|
| 13a | | % |
| 13b | 100.00 | % |

 - a The organization's facility
 - b An outside facility
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ JAN NAVATKOSKI

Address ▶ 405 EAST 73RD STREET - NEW YORK, NY 10021

- 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: TRUE SENSE MARKETING

(I) ADDRESS OF FUNDRAISER: 155 COMMERCE DR., FREEDOM, PA 15086

Department of the Treasury
 Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

-*3654

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 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:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 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:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

8 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 **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

| | Yes | No |
|-----------|-----|----|
| 1b | X | |
| 2 | X | |
| 4a | | X |
| 4b | X | |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | X | |
| 8 | | X |
| 9 | | |

Part III Supplemental Information

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

PART I, LINE 4B:

THE ORGANIZATION PARTICIPATES IN SUPPLEMENTAL NON QUALIFIED RETIREMENT

PLAN, HOWEVER, THERE WERE NO CONTRIBUTIONS TO THE PLAN DURING THE YEAR.

PART I, LINE 7:

THE AMOUNTS REPORTED ON PART II, COLUMN B (II) REPRESENT BONUSES AND INCENTIVES APPROVED BY THE BOARD.

FORM 990, SCHEDULE J, PART II:

FOR SOME OF THE EMPLOYEES, AMOUNTS IN COLUMN (III) REPRESENT

CONTRIBUTIONS TO A 457(B) RETIREMENT PLAN. IN ADDITION TO GROUP TERM

LIFE INSURANCE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **RONALD MCDONALD HOUSE OF NEW YORK, INC.** Employer identification number **** - *** 3654**

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 | | | | |
| 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 | X | 56 | 379,269. | FMV |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (SUPPLIES, FUR) | X | 164 | 119,109. | FMV |
| 26 Other ▶ (OTHER DONATED) | X | 8 | 90,259. | |
| 27 Other ▶ (GAME TICKETS) | X | 145 | 67,220. | FMV |
| 28 Other ▶ (TOYS / PROGRAMS) | X | 116 | 48,009. | FMV |

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

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 isn't required to be used for exempt purposes for the entire holding period?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

| | Yes | No |
|-----|-----|----|
| 30a | | X |
| 31 | X | |
| 32a | | X |

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020Open to Public
Inspection

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

-*3654

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACTIVITIES INCLUDE PET THERAPY, MUSIC & EXERCISE PROGRAMS, TUTORING,
COMPUTER TRAINING, SCIENCE, STRESS RELIEF, DAILY PLAYROOM ACTIVITIES
AND TEAM ACTIVITIES WHERE POSSIBLE. THE PROGRAMS GIVE FAMILIES THE
CHANCE TO SHARE EXPERIENCES, BECOME FRIENDS, AND CREATE A SUPPORT GROUP
WHILE BUILDING A FRIENDLY, CARING, SUPPORTING AND FUN COMMUNITY.

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

HOUSE HAS 95 GUEST ROOMS (OF WHICH 6 ARE POST-TRANSPLANT SUITES),
LAUNDRY FACILITIES ON EACH GUEST FLOOR, FOUR KITCHENS, DINING AREA,
LIVING ROOM, TWO OUTSIDE TERRACES, WELLNESS CENTER, SERENITY ROOM,
PLAYROOM AND A COMPUTER ROOM. THE HOUSE ALSO PROVIDES DAILY NUTRITIOUS
MEALS AND ROUNDTRIP TRANSPORTATION SERVICES TO FAMILIES FOR HOSPITAL
APPOINTMENTS.

THE ORGANIZATION HAS A HOSPITAL OUTREACH INITIATIVE TO PROVIDE SERVICES
NOT ONLY FOR OUR GUESTS BUT ALSO FOR LOCAL FAMILIES NOT STAYING AT THE
ORGANIZATION. AS A NEW YORK CITY CHARITY WHICH PROVIDES SERVICES FOR
FAMILIES FROM AROUND THE UNITED STATES AND VARIOUS PARTS OF THE GLOBE,
THE ORGANIZATION HAS WORKED TO DEVELOP AND EXPAND OUR SERVICES TO THE
RESIDENTS OF THE FIVE BOROUGHS OF NEW YORK. THIS THREE-PRONGED
INITIATIVE INCLUDES HOSPITAL OUTREACH PROGRAMS FOR NEW YORK CITY
CHILDREN WHO ARE NOT RESIDENTS OF THE ORGANIZATION YET NEED SUPPORT
WHILE UNDERGOING TREATMENT, INPATIENT SERVICES FOR OUR CHILDREN AND
FAMILIES WHEN THEY ARE ADMITTED TO A PARTNER HOSPITAL AND NAVIGATION
SERVICES TO HELP FIRST-TIME FAMILIES BECOME ACCLIMATED TO THEIR
ENVIRONMENT IN NEW YORK CITY WHILE SUPPORTING THEIR CHILD'S HEALTH CARE

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

-*3654

EXPERIENCES. THE OUTREACH PROGRAM IS THE FIRST STEP IN DEVELOPING A LONG-TERM GROWTH STRATEGY FOR THE ORGANIZATION. THE PROGRAMS GIVE FAMILIES THE OPPORTUNITY TO SHARE EXPERIENCES, MAKE NEW FRIENDS, AND CREATE A SUPPORT GROUP WHILE BUILDING A FRIENDLY CARING, SUPPORTING AND FUN COMMUNITY.

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

VOLUNTEER COMMUNITY ALLOWS VOLUNTEERS TO DEVELOP RELATIONSHIPS WITH ONE ANOTHER, PROVIDING THEM WITH A NETWORK THAT ENCOURAGES SHARING, COMMUNITY GOODWILL AND LONG-TERM ENGAGEMENT. THEY COME TOGETHER TO TAKE AN ACTIVE ROLE IN FUNDRAISING THROUGH OUR ANNUAL HEROES VOLUNTEER EVENT, WHICH BUILDS CAMARADERIE AMONG THE VOLUNTEER COMMUNITY AND PROVIDES THEM WITH A DEEPER SENSE OF CONNECTION TO THE ACTIVITIES THEY DO ON A DAILY BASIS. OVERALL, OUR VOLUNTEER PROGRAMS AIM TO NOT ONLY MEET OUR FAMILIES' NEEDS, BUT ALSO GO ABOVE AND BEYOND TO MAKE THEIR STAY AT THE HOUSE AS ENJOYABLE AS POSSIBLE. SUPPORT EACH OTHER WHILE GIVING OF THEIR TIME AND RESOURCES THROUGH A GROUP EFFORT. WE HELP TO CREATE COMMUNITY GOODWILL, KEEP VOLUNTEERS CONNECTED TO EACH OTHER, MAINTAIN A RELATIONSHIP TO OUR DONORS AND TO BRIDGE THE WORK OF THE STAFF WITH OUR GUESTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE GREAT DAYS PROGRAM IS A SERIES OF VERY SPECIAL DONATED TRIPS AND EVENTS DESIGNED FOR WHOLE FAMILIES TO ENJOY. THROUGHOUT THE YEAR, FAMILIES TAKING PART IN THE GREAT DAYS PROGRAM ENJOY PRIVATE TOURS OF MUSEUMS AND OPPORTUNITY TO SPEND DAYS SWIMMING AND RELAXING AT PRIVATE COUNTRY CLUBS. GREAT DAYS LIKE THESE ALLOW FAMILIES TIME TO RECONNECT AND MAKE LASTING MEMORIES TOGETHER.

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

-*3654

EXPENSES \$ 355,233. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

-SACHA LAINOVIC HAS A BUSINESS RELATIONSHIP WITH KEN LANGONE.

-STEVE SHIFFMAN HAS A BUSINESS RELATIONSHIP WITH RICK WURTZBURGER AND TIM BAXTER.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND REVIEWED IN DETAIL BY THE FINANCE/AUDIT COMMITTEES. AFTER THEIR REVIEW IS COMPLETED, THE APPROVED RETURN IS MADE AVAILABLE TO THE ENTIRE BOARD OF DIRECTORS BY WAY OF E-MAIL. THE BOARD'S APPROVAL IS BASED ON POSITIVE AFFIRMATION. IF, AFTER ONE WEEK, THERE ARE NO ADDITIONAL COMMENTS TO ADDRESS FROM THE FULL BOARD, THE FORM 990 IS FILED AS APPROVED.

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

ANNUALLY, A CONFLICT OF INTEREST FORM IS DISSEMINATED TO THE FULL BOARD AND IS REQUIRED TO BE RETURNED WITHIN TWO WEEKS. ALL FORMS ARE REVIEWED AND ANY EXCEPTIONS ARE FOLLOWED UP. DURING THE INTERIM PERIOD, BOARD MEMBERS ARE REQUIRED TO REPORT ANY CONFLICTS THAT MAY ARISE. IF THERE IS A QUESTION, BOARD MEMBERS ARE ENCOURAGED TO ASK FOR GUIDANCE PRIOR TO THE TRANSACTION CREATING THE POTENTIAL CONFLICT. IN THE EVENT OF A CONFLICT, BOARD MEMBERS MUST RECUSE THEMSELVES FROM VOTING ON THE ISSUE.

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

THE CEO'S AND OTHER SENIOR PERSONNEL'S SALARY ARE REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE WHO SUBMITS IT TO THE ENTIRE BOARD FOR APPROVAL. A COMPENSATION SURVEY OR STUDY IS UTILIZED IN THIS PROCESS.

Name of the organization

RONALD MCDONALD HOUSE OF NEW YORK, INC.

Employer identification number

** - *** 3654

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, OH
OK, OR, PA, RI, SC, TN, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 18:

RMDH'S APPLICATION FOR EXEMPTION WAS FILED AND APPROVED PRIOR TO 1987 AND
AS SUCH, IS NOT REQUIRED TO BE MADE AVAILABLE FOR PUBLIC INSPECTION. OTHER
DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

CARRYOVER DATA TO 2021

| | |
|---|--|
| Name RONALD MCDONALD HOUSE OF NEW YORK, INC. | Employer Identification Number **-***3654 |
|---|--|

Based on the information provided with this return, the following are possible carryover amounts to next year.

| | |
|--|---------|
| FEDERAL POST-2017 NET OPERATING LOSS - INVESTMENT INCOME FRO | 15,318. |
| NY NET OPERATING LOSS | 19,202. |