** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047
2024

Department of the Treasury Internal Revenue Service Go

A For the 2024 calendar year, or tax year beginning

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

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

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

and ending

Open to Public Inspection

| В | Check if applicable | C Name of organization Ronald McDonald House Charities | | D Employer identification number | | | | |
|-------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------|------------------------------------|--|--|--|
| Г | Addres | S of Maine The | | | | | | |
| F | change Name change | | | 01-04482 | 63 | | | |
| F | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | | | | | |
| Ē | Final return/ | 250 Brackett Street | T to only out to | 207-791- | | | | |
| | termin- ated | | | G Gross receipts \$ | 1,711,065. | | | |
| | Ameno | | | H(a) Is this a group re | turn | | | |
| | Application | F Name and address of principal officer:Julie Mulkern | for subordinates | | | | | |
| | pendin | same as C above | | H(b) Are all subordinates in | cluded? Yes No | | | |
| $\overline{\mathbf{L}}$ | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1 | 1) or 527 | If "No," attach a | list. See instructions | | | |
| | Websit | | | H(c) Group exemption | | | | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 1988 N | State of legal domicile: ME | | | |
| Р | | Summary | | | | | | |
| ø | 1 1 | Briefly describe the organization's mission or most significant activities: Ron | ald McD | onald House | Charities | | | |
| Governance | | of Maine creates, finds and supports pro | | | | | | |
| ērn | 2 | Check this box if the organization discontinued its operations or disp | osed of more | 1 1 | | | | |
| હુ | 3 | | | 3 | 15 | | | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b | | | 15 25 | | | |
| ties | | Total number of individuals employed in calendar year 2024 (Part V, line 2a) | | | 300 | | | |
| Activities & | | Total number of volunteers (estimate if necessary) | | | 0. | | | |
| Ac | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | |
| | D | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | Prior Year | Current Year | | | |
| _ | 8 | Contributions and grants (Part VIII, line 1h) | | 1,169,059. | 1,247,899. | | | |
| ηne | | | | 27,684. | 20,415. | | | |
| Revenue | | Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 97,004. | 236,609. | | | |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,293,747. | 1,504,923. | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | |
| Ś | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 | | 770,038. | 957,284. | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | |
| x | b. | Total fundraising expenses (Part IX, column (D), line 25) 271, | 972. | | | | | |
| û | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 642,446. 667,02 | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,412,484. | 1,624,309. | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | -118,737. | -119,386. | | | |
| SOF | 3 | | Ве | ginning of Current Year | End of Year | | | |
| Sset | 20 | Total assets (Part X, line 16) | | 9,029,890. | 8,986,146. | | | |
| Net Assets or | 21 | Total liabilities (Part X, line 26) | | 151,276. | 74,253. | | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 8,878,614. | 8,911,893. | | | |
| | art II | Signature Block | | anta and to the best of me | . I manufadas and haliaf it is | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedu t, and complete. Declaration of preparer (other than officer) is based on all information of | | | knowledge and bellet, it is | | | |
| uut | e, correc | i, and complete. Declaration of preparet (other than officer) is based on an information of | willcii preparei | lias any knowledge. | | | | |
| C:- | | Signature of officer | | I Date | | | | |
| Sig He | | Julie Mulkern, Executive Director | | | | | | |
| пе | i e | Type or print name and title | | | | | | |
| | | Preparer's name Preparer's signature , | 1 | Date Check | PTIN | | | |
| Pai | d l | Peter Way, CPA Peter H Way | PA O | 05/12/25 of self-employe | D03219061 | | | |
| | parer | Firm's name Purdy Powers & Company | -· · <u>*</u> | Firm's EIN 0 | 1-0463013 | | | |
| | | | | | | | | |
| | Only | Firm's address 130 Middle Street | | J | | | | |
| | Only | | | Phone no. 20 | 7-775-3496 | | | |
| Ma | | Firm's address 130 Middle Street | | Phone no. 20 | 7-775-3496 X Yes No | | | |

Form **990** (2024)

| Га | Check if Schedule O contains a response or note to any line in this Part III |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------|
| _ | |
| 1 | Briefly describe the organization's mission: Ronald McDonald House Charities of Maine creates, finds and supports |
| | programs that directly improve the health and well being of children |
| | |
| | statewide; provides affordable home away from home lodging which increases access to medical care for families of children receiving |
| | · · · · · · · · · · · · · · · · · · · |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| _ | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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. (Code:) (Expenses \$ 1,085,583 · including grants of \$) (Revenue \$ 20,415 ·) |
| 4a | (Code:) (Expenses \$1,085,583. including grants of \$) (Revenue \$ |
| | and well being of children statewide; provide affordable home away from |
| | home lodging which increases access to medical care for families of |
| | children receiving treatment; and support a Family Room where families |
| | find respite at the hospital. |
| | ind respice at the hospital. |
| | |
| | |
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| | |
| | |
| | |
| 4b | |
| 4D | (Code:) (Expenses \$ |
| | |
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| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
| 70 | (Code) (Expenses # |
| | |
| | |
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| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 40 | Total program service expenses 1.085.583. |

01-0448263

Form 990 (2024) of Maine, Inc. Part IV Checklist of Required Schedules

| | | | Yes | No |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 37 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 10 | | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20 a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

Form 990 (2024) of Maine, Inc.

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | 37 |
| | Schedule J | 23 | | X |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | ., |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | 20 | | |
| 21 | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?// | | | ., |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | | _^ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | <u> </u> | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 05. | | |
| 26 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | \vdash |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| ٥. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | \Box |
| | | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable In the number of Forms W-2G included on line 1a. Enter -0- if not applicable. | - | | |
| | Enter the Hamber of Fermi W Zermended of this facilities of three applicable | 4 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Х | |
| | (garnomig) withings to prize withous: | 10 | | 1 |

of Maine, Inc. Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2024) Part V

| | | | | Yes | No | | |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----|-----|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 25 | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | 2b | Х | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | Х | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | 3b | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | authority over, a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | | X | | |
| b | If "Yes," enter the name of the foreign country | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR). | | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | 5b | | Х | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | • | | | | | |
| | were not tax deductible? | | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 37 | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | | 7a | X | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | Х | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | | 3,7 | | |
| | to file Form 8282? | | 7c | | X | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | _ | | v | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | 7e | | X | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the per | | 7f | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | | 7g | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are single or a contribution of cars, boats, airplanes, or other vehicles, did the organizations are single or a contribution of cars, boats, airplanes, or other vehicles, did the organizations are single or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airp | | 7h | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | 8 | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | • | | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9a 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | 36 | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | |
| | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | |
| | amounts due or received from them.) | 11b | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1 | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | |
| 14a | | | 14a | | X | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | 14b | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | ٦, | | |
| | excess parachute payment(s) during the year? | | 15 | | X | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | 37 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | nt income? | 16 | | X | | |
| 4- | If "Yes," complete Form 4720, Schedule O. | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | | | |
| | If "Yes." complete Form 6069. | | | | | | |

Page 6

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | | | | | |
|-----|--------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|---------|---------|------|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | | |
| | | | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 15 | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 15 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | p with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direct supervision | | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | X | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | 990 was filed? | | 4 | | Х | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | sets? | | 5 | | X | | | | | |
| 6 | 6 Did the organization have members or stockholders? | | | | | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | ppoint one or | | | | | | | | | |
| | more members of the governing body? | | | 7a | | X | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | stockholders, or | | | | | | | | | |
| | persons other than the governing body? | | | 7b | | X | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ar by the following: | | | | | | | | | |
| а | The governing body? | | | 8a | Х | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real | ched at the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | Х | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | evenue Code.) | | | | | | | | | |
| | | | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such c | hapters, affiliates, | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? \dots | | | 10b | X | | | | | | |
| 11a | 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conflicts? | | 12b | X | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | 'es," describe | | | | | | | | | |
| | on Schedule O how this was done | | | 12c | X | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | | |
| b | Other officers or key employees of the organization | | | 15b | X | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment with a | | | | | | | | | |
| | taxable entity during the year? | | <u>[</u> | 16a | | Х | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | te its participation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | nization's | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed None | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | nd 990-T (section 50 | 01(c)(3)s | s only |) avail | able | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | Own website X 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, co | onflict of interest po | licy, and | d finar | ncial | | | | | | |
| | 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 bo | oks and records | | | | | | | | | |
| | Julie Mulkern - 207-791-7123 | | | | | | | | | | |
| | 250 Brackett Street, Portland, ME 04102 | | | | | | | | | | |

Page 7

Form 990 (2024) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| Check this box if neither the organization | on nor any related | orga | aniza | ation | oo r | mpe | nsa | ted any current officer, | director, or trustee. | |
|--------------------------------------------|------------------------|--------------------|---------------------------------------------------------------|-------------|--------------|------------------------------|-----------|--------------------------|----------------------------------|-----------------------|
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | not c | Pos heck | more |) than | one | Reportable | Reportable | Estimated |
| | hours per | box | box, unless person is both an officer and a director/trustee) | | compensation | compensation | amount of | | | |
| | week | | | | | | T | from the | from related | other |
| | (list any hours for | or director | | | | _ | | organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | Individual trustee | Institutional trustee | |)yee | Highest compensated employee | | 1099-NEC) | , | and related |
| | below | vidua | tutior | er | Key employee | loyee | ner | | | organizations |
| | line) | Indi | Insti | Officer | Key | High | Former | | | |
| (1) Julie Mulkern | 40.00 | | | | | | | | | |
| Executive Director | | | | Х | | | | 104,327. | 0. | 0. |
| (2) Ron Lydick | 4.00 | | | | | | | _ | | |
| President | | Х | | Х | | | | 0. | 0. | 0. |
| (3) Tara Perruzzi | 2.00 | | | | | | | _ | _ | _ |
| Vice President | | Х | | Х | | | | 0. | 0. | 0. |
| (4) Christopher Gordon | 2.00 | | | | | | | | | |
| Secretary | | Х | | Х | | | | 0. | 0. | 0. |
| (5) Justin Freeman | 2.00 | | | | | | | | | |
| Treasurer | | Х | | Х | | | | 0. | 0. | 0. |
| (6) Heidi Abbotoni | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (7) Kendra Almy | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (8) James Beaupre | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (9) Marty Eckmann | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (10) Patrick Morin | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (11) George Falcon | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (12) Peter Horch | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (13) Taylor Goble | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (14) Sean Hagenbuch | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (15) Jeana McCormick | 1.00 | | | | | | | | | |
| Director | | Х | | L | | L | | 0. | 0. | 0. |
| (16) Colby Wyatt | 1.00 | | | | | | | | | |
| Director | | Х | | | | $oxed{oxed}$ | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | 1 | ı | 1 | I | 1 | 1 | i | I | I |

Form 990 (2024)

| Part VII Section A. Officers, Directors, Tru | stees, Key Em | ploy | /ees | , an | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | | | |
|------------------------------------------------------------------------------------------|------------------------|--------------------------------|----------------------------------------------------------|-------------------------------|--------------|---------------------------------|----------|-------------------------|-------------------------------|------------|------------|-----------------|-----------|--|---|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | | (F) | | | |
| Name and title | Average | (do r | | I (do not check more than one | | | | than | one | Reportable | Reportable | | Estimated | | b |
| | hours per week | | box, unless person is both officer and a director/truste | | | | | 1 ' 1 | | | | ount c | of | | |
| | (list any | ţō. | | | | | | from the | from related organizations | | | other oensat | ion | | |
| | hours for | Individual trustee or director | | | | pa | | organization | (W-2/1099-MISC | / | | m the | | | |
| | related | stee o | rustee | | | ensat | | (W-2/1099-MISC/ | 1099-NEC) | | _ | ınizatio | | | |
| | organizations below | al tru | onal t | | oloyee | comp | | 1099-NEC) | | | | relate | | | |
| | line) | divid | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orgai | nizatio | ns | | |
| | † | 드 | 드 | 0 | 포 | 工旨 | Œ | | | + | | | | | |
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| | | | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 104,327. | |). | | | 0. | | |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | |). | | | 0. | | |
| d Total (add lines 1b and 1c) | | | | | | | | 104,327. | |). | | | 0. | | |
| 2 Total number of individuals (including but | not limited to th | ose | liste | ed al | bove | e) wł | no r | eceived more than \$100 | ,000 of reportable | | | | 1 | | |
| compensation from the organization | | | | | | | | | | _ | 1 | Yes | No. | | |
| 3 Did the organization list any former officer | director trust | ee | kev e | mn | love | ലെ | hio | thest compensated emr | lovee on | | | 100 | 110 | | |
| line 1a? If "Yes," complete Schedule J for | | | | | | | | | | | 3 | | Х | | |
| 4 For any individual listed on line 1a, is the s | | | | | | | | | | | | | | | |
| and related organizations greater than \$15 | 50,000? If "Yes, | " cc | mple | ete S | Sche | edule | e J f | for such individual | | [| 4 | | Х | | |
| 5 Did any person listed on line 1a receive or | - | | | | - | | | - | | | | | | | |
| rendered to the organization? If "Yes," cor | nplete Schedul | e J i | for st | uch | pers | son . | | | | | 5 | | X | | |
| Section B. Independent Contractors 1 Complete this table for your five highest or | amponant = -! ! | do:- | ond- | nt c | 021 | ro o+ - |) ro 1 | that received many than | \$100,000 of | | tion f | om | | | |
| 1 Complete this table for your five highest of the organization. Report compensation for | - | - | | | | | | | | ensa. | llion ir | OIII | | | |
| (A) | the eateridar y | Cui | oriai | ng v | VICII | <u> </u> | | (B) | your. | | (C) |) | | | |
| Name and busines | s address | N | INC | 3 | | | | Description of s | ervices | Cc | mpen | | i | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2 Total number of independent contractors | | ot li | mite | d to | | _ | stec | d above) who received m | nore than | | | | | | |
| \$100,000 of compensation from the organ | ization | | | | |) | | | | | orm 9 | 100 (c | 004 | | |
| | | | | | | | | | | | -orm s | JUU (2 | U24) | | |

| | | Check if Schedule O contains a response of | or note to any lir | ne in this Part VIII | | | |
|--------------------------------------------------------|----------|-------------------------------------------------|----------------------|----------------------|------------------------------------|-------------------------------|------------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | lunction revenue | business revenue | sections 512 - 514 |
| ts | 1 a | Federated campaigns 1a | | | | | |
| Z a | | Membership dues 1b | | | | | |
| ا ق | | | 605,554. | | | | |
| ifts r A | | | | | | | |
| a, iii | | Government grants (contributions) 1e | | | | | |
| Sig | | All other contributions, gifts, grants, and | | | | | |
| ž ži | ' | | 642,345. | | | | |
| 등등 | | | 23,469. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Noncash contributions included in lines 1a-1f | | 1,247,899. | | | |
| 9 6 | h | Total. Add lines 1a-1f | | 1,447,033. | | | |
| | | 4 | Business Code | 20 415 | 20 415 | | |
| ice | 2 a | Room Payments | 532000 | 20,415. | 20,415. | | |
| e ⊆ | b | | | | | | |
| n S | c | | | | | | |
| ev ev | c | | | | | | |
| Program Service Revenue | е | | | | | | |
| <u> </u> | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 20,415. | | | |
| | 3 | Investment income (including dividends, interes | st, and | | | | |
| | | other similar amounts) | | 236,609. | | | 236,609. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | , , | assets other than inventory 7a | (.,, 0 | | | | |
| | L | Less: cost or other basis | | | | | |
| <u>o</u> | | | | | | | |
| en l | _ | and sales expenses 7b Gain or (loss) 7c | | | | | |
| ther Revenue | | · / | | | | | |
| <u>⊬</u> | | Net gain or (loss) | | | | | |
| 푩 | 8 a | Gross income from fundraising events (not | | | | | |
| 0 | | including \$ 605,554. of | | | | | |
| | | contributions reported on line 1c). See | 206 142 | | | | |
| | | | 206,142. 206,142. | | | | |
| | | | 206,142. | 0 | | | |
| | | ` / | | 0. | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | c | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances10a | | | | | |
| | b | Less: cost of goods sold10b | | | | | |
| | | Net income or (loss) from sales of inventory | | | | | |
| S | | | Business Code | | | | |
| Miscellaneous Revenue | 11 a | | | | | | |
| ane | b | | | | | | |
| e el | c | | | | | | |
| ∄š(B | d | All other revenue | | | | | |
| _ | | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | | 1,504,923. | 20,415. | 0. | 236,609. |

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).

| | Charle if Sahadula Chartains a reason | | | . , , | |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|---------------------------------|------------------------|
| - Dc | Check if Schedule O contains a respon | (A) | this Part IX | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | 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 | 104,327. | 71,996. | 12,008. | 20,323. |
| 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 | 703,332. | 488,933. | 79,634. | 134,765. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 11,089. | 7,209. | 1,441. | 2,439. 16,169. |
| 9 | Other employee benefits | 73,486. | 47,765. | 9,552. | 16,169. |
| 10 | Payroll taxes | 65,050. | 42,282. | 8,458. | 14,310. |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| | Legal | 22 520 | 7 0 6 1 | 16 470 | _ |
| | Accounting | 23,539. | 7,061. | 16,478. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 87,220. | 26,167. | 61,053. | |
| 40 | column (A), amount, list line 11g expenses on Sch O.) | 13,689. | 20,107. | 13,689. | |
| 12 | Advertising and promotion | 16,665. | 8,499. | 8,166. | |
| 13 14 | Office expenses Information technology | 13,676. | 8,890. | 1,778. | 3,008. |
| 15 | Royalties | 1370701 | 0,050. | 277700 | 3,000 |
| 16 | Occupancy | 78,078. | 78,078. | | |
| 17 | Travel | , | , | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| .5 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 1,783. | 1,338. | 89. | 356. |
| 21 | Payments to affiliates | 18,102. | 18,102. | | |
| 22 | Depreciation, depletion, and amortization | 196,542. | 98,271. | 19,654. | 78,617. |
| 23 | Insurance | 39,706. | 35,736. | 1,985. | 1,985. |
| 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 0.) | | | | |
| а | Maintenance and Repairs | 56,241. | 56,241. | | |
| b | Contribution Expenses | 52,332. | 39,732. | 12,600. | |
| С | Office Supplies | 23,855. | 23,855. | | |
| d | Collection Fees | 18,095. | | 18,095. | |
| е | All other expenses | 27,502. | 25,428. | 2,074. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,624,309. | 1,085,583. | 266,754. | 271,972. |
| 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) | | | | |
| 40004 | 0 10 10 04 | | | | Earm 990 (2024) |

Form 990 (2024)
Part X Balance Sheet

| Pa | rt X | Balance Sheet | | | | | |
|-----------------------------|------|------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------|---------------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or not | te to ar | ny line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 218,246. | 1 | 233,411. |
| | 2 | Savings and temporary cash investments | | | 154,551. | 2 | |
| | 3 | Pledges and grants receivable, net | | 169,142. | 3 | 183,199. | |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial | contributor, or 35% | | | |
| | | controlled entity or family member of any of the | se pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disquali | rsons (as defined | | | | |
| | | under section 4958(f)(1)), and persons describe | | 6 | | | |
| ţ | 7 | Notes and loans receivable, net | | | 7 | | |
| Assets | 8 | Inventories for sale or use | | 8 | | | |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | - | 8,875,250. | | | |
| | b | Less: accumulated depreciation | 10b | 4,023,037. | 4,987,715. | 10c | 4,852,213. 3,659,791. |
| | 11 | Investments - publicly traded securities | | 3,442,704. | 11 | 3,659,791. | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 57,532. | 15 | 57,532. | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 9,029,890. | 16 | 8,986,146. |
| | 17 | Accounts payable and accrued expenses | | | 129,087. | 17 | 59,606. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or form | | | | | |
| Ħ | | trustee, key employee, creator or founder, subs | | | | | |
| <u>ia</u> | | controlled entity or family member of any of the | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | | · · · · · · · · · · · · · · · · · · · | 22,189. | | 14,647. |
| | 00 | of Schedule D | | | 151,276. | 25 | 74,253. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 131,270. | 26 | 74,233. |
| es | | Organizations that follow FASB ASC 958, che | eck ner | e 🔼 | | | |
| anc anc | 07 | and complete lines 27, 28, 32, and 33. | | | 7,564,373. | 27 | 7,614,713. |
| 3ali | 27 | Net assets with depart restrictions | | | 1,314,241. | 28 | 1,297,180. |
| Ja I | 28 | Net assets with donor restrictions Organizations that do not follow FASB ASC 9 | | | 1,311,211. | 20 | 1,237,100. |
| Ξ | | and complete lines 29 through 33. | 56, CH | eck liefe | | | |
| ō | 20 | | | | | 29 | |
| Net Assets or Fund Balances | 30 | Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| <u>e</u> , | 32 | Total net assets or fund balances | | | 8,878,614. | 32 | 8,911,893. |
| Z | 33 | Total liabilities and net assets/fund balances | | | 9,029,890. | 33 | 8,986,146. |
| | JJJ | TOTAL HADINITES AND THE ASSETS/TUND DAIAFICES | | | 3,023,030. | JJ | Corm 990 (2024) |

| Pa | rt XI Reconciliation of Net Assets | | | | | | |
|----|--------------------------------------------------------------------------------------------------------------------|-----------|------|-----|-------------------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | Ш | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | .,50 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 1 | .,62 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -11 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 8 | 8,87 | | $\frac{14.}{76.}$ | | |
| 5 | Net unrealized gains (losses) on investments | | | | | | |
| 6 | Donated services and use of facilities | 6 | 2 | 1,5 | 89. | | |
| 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 8 | ,91 | 1,8 | 93. | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | | | |
| | consolidated basis, or both: | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | Х | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | |

Form **990** (2024)

SCHEDULE A

(Form 990)

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

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.

2024

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Ronald McDonald House Charities of Maine Inc.

Employer identification number 0.1 - 0.448263

| | | | OL M | arne, mc. | | | | | <i>,</i> _ | 0440203 |
|-----|----------|-----|-------------------------------------|------------------------------|-----------------------------------------------------|-------------------------------------|---------------------------------|-------------------------------|------------|---------------------------|
| Pa | rt I | | Reason for Public (| Charity Status. | All organizations must c | omplete th | nis part.) S | See instructions. | | |
| The | orga | niz | ation is not a private found | | | | | | | |
| 1 | |] / | A church, convention of ch | urches, or association | on of churches described | d in sectio | n 170(b)(| 1)(A)(i). | | |
| 2 | | 1 | A school described in sect i | • | | | ٠,٨ | <i>X X Y</i> | | |
| 3 | | 7 | A hospital or a cooperative | | | | /h//1////i | ii\ | | |
| | | ٦ | A medical research organiz | | | | | - | · +h | no hospital's namo |
| 4 | | | | ation operated in col | njunction with a nospital | i described | ı III Sectio | iii 170(b)(1)(A)(iii). Liitei | u | ie nospitai s name, |
| _ | | 1 | city, and state: | | | | | | _ | 1. |
| 5 | | | An organization operated for | | llege or university owner | d or opera | ted by a g | overnmental unit descrit | be | a in |
| | | , ; | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 | <u> </u> | ٠. | A federal, state, or local gov | vernment or governn | nental unit described in s | section 17 | ⁷ 0(b)(1)(A) | (v). | | |
| 7 | X | 1 | An organization that norma | lly receives a substa | ntial part of its support f | rom a gov | ernmental | unit or from the general | Ιp | ublic described in |
| | | S | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 | | 1 | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Part | t II.) | | | | |
| 9 | |] / | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | unction with a land-grant | t c | ollege |
| | | | or university or a non-land-c | | | | - | - | | - |
| | | | university: | , , | , | | , . | ,, | , | |
| 10 | | 1 | An organization that norma | Ilv receives (1) more | than 33 1/3% of its sun | nort from (| contributio | ons membershin fees a | nc | d aross receints from |
| | | | activities related to its exen | | | | | | | |
| | | | | | • | ` ' | | • • | | · · |
| | | | ncome and unrelated busin | | (less section 511 tax) in | om busine | sses acqu | lired by the organization | ıa | iter June 30, 1975. |
| | | 1 | See section 509(a)(2). (Cor | | | | | | | |
| 11 | | 1 | An organization organized a | • | • | - | | | | _ |
| 12 | | | An organization organized a | | • | = | | • | - | · · |
| | | | nore publicly supported or | - | | | | | Ch | eck the box on |
| | | li | nes 12a through 12d that | describes the type o | f supporting organizatio | n and com | nplete line: | s 12e, 12f, and 12g. | | |
| а | | | Type I. A supporting orga | anization operated, s | upervised, or controlled | by its sup | ported or | ganization(s), typically by | y g | giving |
| | | | the supported organization | on(s) the power to re | gularly appoint or elect a | a majority | of the dire | ctors or trustees of the s | su | pporting |
| | | | organization. You must o | omplete Part IV, Se | ections A and B. | | | | | |
| b | | | Type II. A supporting org | anization supervised | or controlled in connec | tion with it | s support | ed organization(s), by ha | avi | ng |
| | | | control or management o | • | | | | | | - |
| | | | organization(s). You mus | | | | | g | - 1- | |
| С | | | Type III functionally inte | - | | in connec | tion with | and functionally integrat | ted | l with |
| ٠ | _ | | its supported organization | | | | | | LCC | vvitii, |
| _ | | | • • • | | • | | | | : | -ti(-) |
| d | | | Type III non-functionally | | | | | • • • • • | | * * |
| | | | that is not functionally int | - | - · | - | | • | tive | eness |
| | | _ | requirement (see instruct | • | - | | | | | |
| е | | | Check this box if the orga | | | | | a Type I, Type II, Type III | I | |
| | | | functionally integrated, or | r Type III non-functio | nally integrated support | ing organiz | zation. | | | |
| f | En | ter | the number of supported o | organizations | | | | | | |
| g | Pro | | de the following information | | | | | | _ | |
| | | (i) | Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount of monetary | | (vi) Amount of other |
| | | | organization | | above (see instructions)) | Yes | No | support (see instructions) | s | upport (see instructions) |
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Schedule A (Form 990) 2024

| 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.) | | | | | | | | |
| Se | ction A. Public Support | | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 1429394. | 1127075. | 1211641. | 1169059. | 1247899. | 6185068. | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | |
| | or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1429394. | 1127075. | 1211641. | 1169059. | 1247899. | 6185068. | | |
| 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) | | | | | | 349,874. | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 5835194. | | |
| Se | ction B. Total Support | | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total | | |
| 7 | Amounts from line 4 | 1429394. | 1127075. | 1211641. | 1169059. | 1247899. | 6185068. | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | |
| | and income from similar sources \dots | 122,782. | 238,462. | 88,543. | 97,004. | 236,609. | 783,400. | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6968468. | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | | | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | | | |
| _ | organization, check this box and stop | | | | | | <u></u> | | |
| | ction C. Computation of Publ | | | | | | 02 74 | | |
| | Public support percentage for 2024 (| | | | | 14 | 83.74 % | | |
| | Public support percentage from 2023 | | | | | 15 | 88.98 % | | |
| 16a 33 1/3% support test - 2024. 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 | | | | | | | | |
| k | o 33 1/3% support test - 2023. If the o | | | | | | | | |
| | and stop here. The organization qual | | | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | | | |
| | and if the organization meets the fact | | | | · | VI how the organiz | ation | | |
| _ | meets the facts-and-circumstances to | ~ | | • • • | | | | | |
| k | 10% -facts-and-circumstances tes | | | | | | 10% or | | |
| | | | | | | | | | |

Schedule A (Form 990) 2024

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se | ction A. Public Support | olow, prodoc com | proto r urt m, | | | | |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|-------------------|---------------------|-----------|
| | endar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | , , | , , | , , | ,, |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| Ū | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | | | | | | | |
| Э | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| • | 3 received from disqualified persons | | | | | | |
| ı | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 | a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | e organization's f | irst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organizat | ion, |
| | check this box and stop here | | | | | | <u></u> |
| <u>Se</u> | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2024 (I | ine 8, column (f), o | divided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 2023 | | | | | 16 | % |
| <u>Se</u> | ction D. Computation of Inves | | | | | | |
| 17 | | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2024. If the | | | | | | 17 is not |
| | more than 33 1/3%, check this box at | | | | | | and |
| ١ | 33 1/3% support tests - 2023. If the | • | | | • | • | |
| 20 | line 18 is not more than 33 1/3%, che Private foundation. If the organizatio | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
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| dule | A (Forr | n 990) | 2024 |

| Par | ort IV Supporting Organizations (continued) | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | | | |
| | provide detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | <u> </u> | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of | of one or | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one su organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amo | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 1 | | |
| 2 | | - | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | ction C. Type II Supporting Organizations | | | |
| | <i>y</i> 0 0 | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | ction D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | < | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | _ | | |
| _ | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | ction E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see in | nstructions). | | |
| а | | • | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental | | | |
| | entity (see instructions). | | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part v Type III Non-Functionally Integrated 509(a)(3) Suppor | ting Organ | izations | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|--------------------------------|--|--|
| 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 n | nust 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) | | |
| 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 | | | | | |
| (explain in detail in Part VI): | | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 Subtract line 2 from line 1d. | 3 | | | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | |
| see instructions). | 4 | | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| 6 Multiply line 5 by 0.035. | 6 | | | | |
| 7 Recoveries of prior-year distributions | 7 | | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| 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 Check here if the current year is the organization's first as a non-function | onally integrate | ed Type III supporting org | anization (see | | |

Schedule A (Form 990) 2024

instructions).

Schedule A (Form 990) 2024 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 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 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2024 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2024 | (iii) Distributable Amount for 2024 |
|---------------------------------------------------------|---------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------------------------|
| 1 | Distributable amount for 2024 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2024 (reason- | | | |
| | able cause required - explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2024 | | | |
| а | From 2019 | | | |
| b | From 2020 | | | |
| c | From 2021 | | | |
| d | From 2022 | | | |
| е | From 2023 | | | |
| f | Total of lines 3a through 3e | | | |
| g | Applied to under distributions of prior years | | | |
| h | Applied to 2024 distributable amount | | | |
| i_ | Carryover from 2019 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2024 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2024 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2024, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2024. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2025. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2020 | | | |
| b | Excess from 2021 | | | |
| С | Excess from 2022 | | | |
| d | Excess from 2023 | | | |
| е | Excess from 2024 | | | |

Schedule A (Form 990) 2024

Ronald McDonald House Charities

01-0448263 Page 8 Schedule A (Form 990) 2024 of Maine, Inc.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part III, line 17a or 17b; Part III, line 12 or 17b; Part III, line of Maine, Inc.

| | 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.) |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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Schedule B (Form 990)

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

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization
Ronald McDonald House Charities
of Maine, Inc.

Employer identification number
01-0448263

| Organization type (check one): | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Filers of | : | Section: | | | | | |
| Form 99 | 0 or 990-EZ | \overline{X} 501(c)($\overline{3}$) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | , , | s covered by the General Rule or a Special Rule . (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 | | | | | | |
| X | 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), 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) filling 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), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990). | | | | | | | |

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

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

Name of organization
Ronald McDonald House Charities
of Maine, Inc.

Employer identification number

01-0448263

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|----------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization
Ronald McDonald House Charities
of Maine, Inc.

Employer identification number

01-0448263

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art 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 |
| | | | |
| (a) No. rom | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Schedule B (Form 990) (Rev. 12-2024) Name of organization Employer identification number Ronald McDonald House Charities of Maine, Inc. 01-0448263 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.

| | · · · · · · · · · · · · · · · · · · · | ı | | | | | |
|---------------------------|---------------------------------------|----------------------|------------------------------------------|--|--|--|--|
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| | | | | | | | |
| Ī | | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | nd 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, a | nd ZIP + 4 F | 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, a | nd 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, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE D (Form 990)

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

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Ronald McDonald House Charities of Maine, Inc.

Employer identification number 01-0448263

| Pai | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | Similar Funds or | Accounts. Complete if the |
|-----|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------|---------------------------------|
| | <u> </u> | (a) Donor advise | d 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 w | riting that the assets he | eld in donor advised fu | unds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | visors in writing that gra | ant funds can be used | donly |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for ar | ny other purpose conf | erring |
| | impermissible private benefit? | | | |
| Pa | t II Conservation Easements. Complete if the orga | anization answered "Yes | s" on Form 990, Part I | V, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply). | 1 | |
| | Preservation of land for public use (for example, recreati | on or education) | Preservation of a his | torically important land area |
| | Protection of natural habitat | | Preservation of a cer | rtified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | ed conservation contrib | ution in the form of a | |
| | day of the tax year. | | | Held at the End of the Tax Year |
| | Total number of conservation easements | | | |
| | Total acreage restricted by conservation easements | | | |
| | Number of conservation easements on a certified historic structure of conservation easements on a certified historic structure. | | | 2c |
| d | Number of conservation easements included on line 2c acquir | • ' ' | | |
| _ | on a historic structure listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or | terminated by the orga | anization during the tax |
| | year | | | |
| 4 | Number of states where property subject to conservation ease | | | |
| 5 | Does the organization have a written policy regarding the period | | | |
| _ | violations, and enforcement of the conservation easements it l | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violations, ar | nd enforcing conserva | ition easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handli | ing of violations, and en | forcing conservation | easements during the year |
| • | Amount of expenses incurred in monitoring, inspecting, handi | ing of violations, and en | norchig conservation | easements during the year |
| 8 | Does each conservation easement reported on line 2d above s | satisfy the requirements | s of section 170(h)(4)(l | B)(i) |
| | and section 170(h)(4)(B)(ii)? | • | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | |
| | balance sheet, and include, if applicable, the text of the footnot | | · · · · · · · · · · · · · · · · · · · | |
| | organization's accounting for conservation easements. | J | | |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Tre | easures, or Other | r Similar Assets. |
| | Complete if the organization answered "Yes" on Form 9 | 990, Part IV, line 8. | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 3, not to report in its rev | enue statement and b | palance sheet works |
| | of art, historical treasures, or other similar assets held for publi | ic exhibition, education | , or research in furthe | rance of public |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that des | scribes these items. | |
| b | If the organization elected, as permitted under FASB ASC 958 | s, to report in its revenue | e statement and balar | nce sheet works of |
| | art, historical treasures, or other similar assets held for public $\boldsymbol{\varepsilon}$ | exhibition, education, o | r research in furtheran | nce of public service, |
| | provide the following amounts relating to these items. | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| | | | | |
| 2 | If the organization received or held works of art, historical treas | sures, or other similar a | ssets for financial gair | n, provide |
| | the following amounts required to be reported under FASB AS | C 958 relating to these | items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| b | Assets included in Form 990, Part X | | | \$ |

| | t III Organizations Maintaining C | | t, Historical Tr | easures, or | Other | Similar A | Assets | (continue | ed) |
|-----|---------------------------------------------------|------------------------|------------------------|------------------|-------------|-----------------------------------------|------------|------------|--------------|
| 3 | Using the organization's acquisition, accessi | | | | | | | | / |
| _ | collection items (check all that apply). | , | -,,, | | | , , , , , , , , , , , , , , , , , , , , | | | |
| а | Public exhibition | d | I oan or exc | hange program | | | | | |
| b | | | | | | | | | |
| c | Preservation for future generations | - | | | | | | | |
| 4 | Provide a description of the organization's co | allections and explain | how they further t | ne organization | 's exem | nt nurnose | in Part X | 311 | |
| 5 | During the year, did the organization solicit o | | | | | | iiii ait X | | |
| J | to be sold to raise funds rather than to be ma | | | | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arran | | | | | | | | |
| | reported an amount on Form 990, Par | | on the organization | ranoworda ro | 0 01110 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | , 0, 0, | |
| 1a | Is the organization an agent, trustee, custodi | | liarv for contribution | ns or other asse | ets not i | ncluded | | | |
| | on Form 990, Part X? | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | |
| _ | gg | | g | | | | Α | mount | |
| С | Beginning balance | | | | | 1c | | | |
| | Additions during the year | | | | | 1d | | | |
| | Distributions during the year | | | | | 1e | | | |
| | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | orm 990. Part X. line | 21. for escrow or cu | ustodial accoun | t liability | /? | | Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIII. | | • | | • | | | | |
| | t V Endowment Funds Complete if | | | | | | | | |
| | · | (a) Current year | (b) Prior year | (c) Two years b | |) Three years | back (| e) Four ye | ears back |
| 1a | Beginning of year balance | 1,160,060. | 522,745. | 524,3 | 101. | 523 | 554. | 5 | 22,146. |
| | Contributions | , , | , | | | | | | |
| | Net investment earnings, gains, and losses | 116,225. | 81,082. | -1,: | 356. | | 547. | | 1,408. |
| | Grants or scholarships | , | , | · | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | 75,000. | 80,298. | | | | | | |
| f | Administrative expenses | , | , | | | | | | |
| | End of year balance | 1,201,285. | 523,529. | 522, | 745. | 524 | 101. | 5 | 23,554. |
| 2 | Provide the estimated percentage of the curr | ent vear end balance | - | | <u> </u> | | · · | | |
| а | Board designated or quasi-endowment | , | % | ,, | | | | | |
| | Permanent endowment 43.3800 | % | _ | | | | | | |
| | Term endowment 56.6200 | <u></u> . % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | |
| За | Are there endowment funds not in the posse | • | tion that are held a | nd administered | d for the |) | | | |
| | organization by: | • | | | | | | Y | es No |
| | (i) Unrelated organizations? | | | | | | | 3a(i) | X |
| | (ii) Related organizations? | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | • |
| Pai | t VI Land, Buildings, and Equipm | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV, line 11a. S | See Form 990, F | Part X, lii | ne 10. | | | |
| | Description of property | (a) Cost or ot | her (b) Cost | or other | (c) Acc | umulated | (c | d) Book v | /alue |
| | | basis (investm | ent) basis | (other) | depr | eciation | | | |
| 1a | Land | | | 7,200. | | | | | ,200. |
| | Buildings | | | 2,862. | | 44,344 | | | ,518. |
| | Leasehold improvements | | | 5,067. | | 09,815 | • | 35 | <u>,252.</u> |
| | Equipment | | | 1,823. | | 50,967 | | | ,856. |
| | Other | | 26 | 8,298. | 2: | 17,911 | | | ,387. |
| | . Add lines 1a through 1e. (Column (d) must e | | X, line 10c, column | (B)) | | | 4 | ,852 | ,213. |

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

| | Schedule | e D | (Form | 990) | (Rev. | 12-2024 |)Oİ | Maine, | Inc |
|---|----------|-----|-------|------|-------|---------|-----|--------|-----|
| в | | | _ | | | | | | |

| Part VIII Investments - Other Securities Complete if the organization answered "Yes" o | n Form 000 Dort IV line | o 11h Coo Form 000 Port V line 12 | - Lago |
|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l of year market value |
| | (b) book value | (C) Method of Valuation. Cost of end | 1-01-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests (3) Other | | | |
| _ | | | |
| (A) (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | I-of-year market value |
| (1) | | | • |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) | | | |
| Part IX Other Assets | | • | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11d. See Form 990, Part X, line 15. | |
| (a) D | escription | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 15, col. | (B)) | | |
| Part X Other Liabilities | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | 4 4 6 4 5 |
| (2) Lease obligations | | | 14,647. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | 14 647 |
| Total. (Column (b) must equal Form 990, Part X, line 25, col. | (B)) | | 14,647. |

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

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

| Parl | Reconciliation of Revenue per Audited Financial | | Revenue per Re | turn | |
|------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------|-----------|-----------------------|
| | Complete if the organization answered "Yes" on Form 990, Part | <u> </u> | 1 | | 1 506 510 |
| | Total revenue, gains, and other support per audited financial statement | s | | 1 | 1,526,512. |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| | Net unrealized gains (losses) on investments | | 21 500 | | |
| | Donated services and use of facilities | | 21,589. | | |
| | Recoveries of prior year grants | | | | |
| | Other (Describe in Part XIII.) | | | | 21 500 |
| | Add lines 2a through 2d | | | 2e | 21,589. 1,504,923. |
| | Subtract line 2e from line 1 | | | 3 | 1,304,343. |
| | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | ا ء ا | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | | | |
| | Other (Describe in Part XIII.) Add lines 4a and 4b | | | 40 | 0. |
| | Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | | | 4c 5 | 1,504,923. |
| | t XII Reconciliation of Expenses per Audited Financia | | | _ | |
| 1 3.11 | Complete if the organization answered "Yes" on Form 990, Part | | poooo po | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 1,624,309. |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| | Donated services and use of facilities | 2a | | | |
| | Prior year adjustments | | | | |
| | Other losses | | | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 2a through 2d | · · · · · · · · · · · · · · · · · · · | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,624,309. |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I | ine 18.) | | 5 | 1,624,309. |
| | t XIII Supplemental Information | | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | | Part | X, line 2; Part XI, |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov | ide any additional inforn | nation. | | |
| | t V, line 4: | of gordon | and anamati | | 0 |
| Ear | nings are to be used for maintenance | e or garden | and operati | ng | expenses. |
| Dar | t X, Line 2: | | | | |
| | | it had no | matorial un | | rtain tay |
| nan | agement of the Organization believes itions and, accordingly will not rec | cognize any | <u>liability f</u> | 02 | tain tax |
| <u>pos</u> | ecognized tax benefits. | Jognize any | TIADITICY I | OI | |
| uiii | ceognized tax benefites. | | | | |
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SCHEDULE G (Form 990)

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Ronald McDonald House Charities Employer identification number Name of the organization of Maine, Inc. 01-0448263 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of nongovernment grants Internet and email solicitations Solicitation of government grants h X Special fundraising events ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Gala Portland - 353 Pine Yes No Х Point Road, Scarborough, ME Gala 121,379 0 121,379. Golf Tournament Preservation Way, Falmouth Golf Х 104,323. 0 104,323. 225,702. 225 702 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

See Part IV for continuations

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

Schedule G (Form 990) (Rev. 12-2024) of Maine, Inc.

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 gro | oss income on Form 990 |)-EZ, lines 1 and 6b. List | events with gross receip | ts greater than \$5,000. |
|-----------------|---------|--------------------------------------------------|--------------------------|----------------------------|--------------------------|----------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | Golf | Gala | | (add col. (a) through |
| | | | Tournament | Portland | 5 | col. (c)) |
| ا م | | | (event type) | (event type) | (total number) | COI. (C)) |
| מֻ | | | | | | |
| Revenue | 1 | Gross receipts | 104,323. | 121,379. | 585,994. | 811,696. |
| ۱ ۳ | | | | | | |
| | 2 | Less: Contributions | 50,409. | 80,153. | 474,992. | 605,554. |
| | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 53,914. | 41,226. | 111,002. | 206,142. |
| | | | | | | |
| | 4 | Cash prizes | | | | |
| | | | | | | |
| ر , | 5 | Noncash prizes | | | | |
| Direct Expenses | | | | | | |
| ģ | 6 | Rent/facility costs | | | | |
| ĤΨ | _ | | | | | |
| <u>ie</u> | 7 | Food and beverages | | | | |
| | _ | Estation | | | | |
| | _ | Entertainment Other direct expenses | 53,914. | 41,226. | 111,002. | 206,142. |
| | 9 10 | Direct expense summary. Add lines 4 through | | • | , | 206,142. |
| | 11 | Net income summary. Subtract line 10 from li | | | | 0. |
| Pa | | | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | roportou moro unam | |
| | | · | (a) Dings | (b) Pull tabs/instant | (a) Oth av marsin s | (d) Total gaming (add |
| ğ | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Revenue | | | | | | |
| " | 1 | Gross revenue | | | | |
| | | | | | | |
| န္မ | 2 | Cash prizes | | | | |
| sus | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| 뒿 | | | | | | |
| E | 4 | Rent/facility costs | | | | |
| | _ | 011 . 15 . 1 | | | | |
| \dashv | 5 | Other direct expenses | V 0/ | V 0/ | | |
| | • | Volunteer labor | Yes % | Yes% | Yes% | |
| | 0 | Volunteer labor | ∟ No | └── No | L No | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | | |
| | • | bireet expense summary. Add lines 2 through | 10 iii colaiiiii (a) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1 column (d) | | | |
| | Ť | Thet garming mostlic summary. Subtract into T | Trom into 1, column (a) | | | |
| 9 | Ent | ter the state(s) in which the organization condu | ucts gaming activities: | | | |
| | | the organization licensed to conduct gaming a | _ | states? | | Yes No |
| | | No," explain: | | | | |
| | _ | | | | | |
| | | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended, or to | erminated during the tax | year? | Yes No |
| b | lf " | Yes," explain: | | | | |
| | | | | | | |
| | | | | | | |

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

Ronald McDonald House Charities

| Sch | nedule G (Form 990) (Rev. 12-2024) of Maine, Inc. 01-0 | 448 | 263 | Page 3 |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | ☐ No |
| | 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: | | | |
| ā | a The organization's facility | 13a | | % |
| | o An outside facility | 13b | | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . 🔲 | Yes | ☐ No |
| | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ by If "Yes," enter the 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 | | | |
| á | Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 \$ 1.5 | . 🗀 | Yes | □ No |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | rt III, li | nes 9, | 9b, 10b, |
| Sc | chedule G, Part I, Line 2b, List of Ten Highest Paid Fundraiser | s: | | |
| (i | | 04 | 074 | |
| | Name of Fundaminan Galf Management | | | |
| (i | · | ΛE | | |
| (i | .) Address of Fundraiser: 1 Preservation Way, Falmouth, ME 041 | .03 | | |
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Ronald McDonald House Charities of Maine. Inc

| Part IV Supplemental Information (continued) | Schedule G (Form 990) of Maine, Inc. Part IV Supplemental Information (continued) | 01-0448263 | Page 4 |
|----------------------------------------------|--------------------------------------------------------------------------------------|------------|--------|
| | Part IV Supplemental Information (continued) | | |
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SCHEDULE O (Form 990)

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Ronald McDonald House Charities of Maine, Inc.

Employer identification number 01-0448263

Form 990, Part I, Line 1, Description of Organization Mission: the health and well being of children statewide; provides affordable home away from home lodging which increases access to medical care for families of children receiving treatment; and supports a Family Room where families find respite at the hospital.

Form 990, Part III, Line 1, Description of Organization Mission: treatment; and supports a Family Room where families find respite at the hospital.

Form 990, Part VI, Section B, line 11b:
A copy of the Form 990 is provided to all board members prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c:
The conflict of interest policy is located in the Board of Director's
Handbook and is reviewed annually at Directors' meetings as well as with
new Board members during Board orientation.

Form 990, Part VI, Section B, Line 15:
The Executive Director (ED) provides a year-end summary report along with the ED Review Form to the President of the Board. The President distributes this information to the Board of Directors (BOD) for their review and feedback and compiles the information. The Executive Committee (EC) - made up of the officers of the Board - meet with the ED. Based on the results of the review, the EC determines the compensation. The compensation is recommended by the Finance Committee and put on the agenda for discussion and vote at a BOD meeting.

Form 990, Part VI, Section C, Line 19:
The governing documents and financial statements are available through upon request.

| Tire | process | nas | HOL | Changed. |
|------|---------|-----|-----|----------|
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Line 2c:

Form 990, Part XII,

nmagaga hag