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

Form 990 (Rev. January 2020) Department of the Treasury Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number RONALD MCDONALD HOUSE CHARITIES Address change OF WICHITA, INC. Name change Doing business as 48-0918101 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 551 N HILLSIDE, SUITE 100 316-269-4182 City or town, state or province, country, and ZIP or foreign postal code 2,289,578. G Gross receipts \$ Amended return WICHITA, KS 67214 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: SUSAN SMYTHE for subordinates? .... L Yes X No 551 N HILLSIDE ST. SUITE 100, WICHITA, KS 6 H(b) Are all subordinates included? Yes I Tax-exempt status: ■ 501(c)(3) ■ 501(c)( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list, (see instructions) J Website: ► WWW.RMHCWICHITA.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1981 M State of legal domicile: KS Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE HOUSING AND OTHER Activities & Governance ASSISTANCE FOR CRITICALLY ILL CHILDREN AND THEIR FAMILIES. 2 Check this box lift the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 29 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 20 Total number of volunteers (estimate if necessary) 205 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 39 ..... 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 1,952,195 1,106,575. Revenue Program service revenue (Part VIII, line 2g) ..... 114,876. 176,549. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 239,624. 202,891. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 18,735. 27,491. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,325,430 513,506. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 32,000. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........ 833,603. 833,625. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 

139,795. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 465,636. 354,864. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,220,467 1,299,261. 19 Revenue less expenses. Subtract line 18 from line 12 1,104,963. 214,245. Assets or Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 11,934,281. 11,977,967. 21 Total liabilities (Part X, line 26) 432,463. Net / 62,504. 22 Net assets or fund balances. Subtract line 21 from line 20 11,501,818. 915,463. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here SUSAN SMYTHE, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Date Preparer's signature PTIN Paid MONTY ALLEN, CPA MONTY ALLEN, CPA 08/20/20 self-employed P00185149 Firm's name KIRKPATRICK, SPRECKER & CO., LLP Preparer Firm's EIN **48-0685589** Use Only Firm's address 311 S. HILLSIDE WICHITA, KS 67211-2130 Phone no. (316)685-1411May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

| Pa              | Check if Schedule O contains a response or note to any line in this Part III   |
|-----------------|--|
| 1               | Briefly describe the organization's mission:   |
| •               | TO PROVIDE VITAL RESOURCES AND COMPASSIONATE CARE TO CHILDREN AND  |
|                 | THEIR FAMILIES BEING SERVED BY COMMUNITY HEALTH CARE PROVIDERS.  |
|                 |  |
|                 |  |
| 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 \$ 799,083 • including grants of \$ ) (Revenue \$ 179,128 • )   |
| <del>-t</del> a | RONALD MCDONALD HOUSE CHARITIES WICHITA PROVIDES TEMPORARY, AFFORDABLE,  |
|                 | AND SAFE LODGING FOR OUT-OF-TOWN FAMILIES OF CHILDREN WHOSE MEDICAL  |
|                 | NEEDS CAUSE THEM TO COME TO WICHITA, KANSAS. THE RONALD MCDONALD FAMILY  |
|                 | ROOM LOCATED INSIDE OF WESLEY CHILDREN'S HOSPITAL PROVIDES TEMPORARY   |
|                 | RESPITE FOR FAMILIES WHOSE CHILDREN ARE ADMITTED TO THE HOSPITAL. OVER   |
|                 | 29,000 FAMILIES FROM 105 KANSAS COUNTIES, 45 OTHER STATES AND 14   |
|                 | COUNTRIES HAVE USED THE HOUSE SINCE ONE OPENED IN 1983. DURING 2019,   |
|                 | THE HOUSE SERVED 565 FAMILIES. OVER 27,250 FAMILIES FROM KANSAS AND  |
|                 | OTHER STATES HAVE FOUND RESPITE IN THE FAMILY ROOM SINCE IT OPENED IN  |
|                 | 1998. DURING 2019, APPROXIMATELY 627 FAMILIES USED THE FAMILY ROOM.  |
|                 |  |
|                 | 04.000   |
| 4b              | (Code: ) (Expenses \$ 84,888. including grants of \$ ) (Revenue \$ )   |
|                 | THE ORGANIZATION PROVIDES EDUCATIONAL INFORMATION RELATING TO SERVICES IT PROVIDES ON BEHALF OF CHILDREN AND THEIR FAMILIES. THIS INFORMATION  |
|                 | IS DISTRIBUTED TO MEDICAL SERVICE PROVIDERS, FAMILIES AND THEIR  |
|                 | COMMUNITIES.   |
|                 |  |
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|                 |  |
|                 |  |
| 4c              | (Code:) (Expenses \$   |
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|                 |  |
|                 |  |
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|                 |  |
| 4d              | Other program services (Describe on Schedule O.)   |
|                 | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e              | Total program service expenses ► 883,971.  |
|                 | Form <b>990</b> (2019)   |

### RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

Form 990 (2019) OF WICHITA,

Part IV Checklist of Required Schedules

|     |  |             | Yes | No  |
|-----|--|-------------|-----|-----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A   | 1           | х   |     |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2           | X   |     |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |             |     |     |
| Ŭ   | public office? If "Yes," complete Schedule C, Part I   | 3           |     | х   |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |             |     |     |
| •   | during the tax year? If "Yes," complete Schedule C, Part II  | 4           |     | х   |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   | •           |     |     |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5           |     | 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,  |             |     | 37  |
|     | 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   | _           |     | v   |
| _   | 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?  | _           |     | v   |
|     | If "Yes," complete Schedule D, Part IV   | 9           |     | Х   |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |             | v   |     |
|     | 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,  |             | х   |     |
|     | Part VI  | 11a         | Λ   |     |
| D   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   | 446         |     | X   |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b         |     |     |
| C   | 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   |
| ч   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  | 110         |     |     |
| u   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d         |     | х   |
| _   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e         |     | X   |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |             |     |     |
| •   | 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 |  | 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          |     | X   |
| 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          |     | X   |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |             |     |     |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17          |     | X   |
| 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   |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a         |     | Х   |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | <b>20</b> b |     |     |
| 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   |

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## RONALD MCDONALD HOUSE CHARITIES Form 990 (2019) OF WICHITA, INC. Part IV | Checklist of Required Schedules (continued)

| Га       | Officerist of nequired schedules (continued)  |           | _   | _  |
|----------|---|-----------|-----|--|
| 00       | Did the constriction was at accept the or \$5 000 of sweets or although a sistence to autistic individuals as   |           | Yes | No   |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   | 22        |     | x  |
| 23       | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   | 22        |     | <u> </u>   |
| 23       | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |           |     |  |
|          | Orbital In I  | 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   |           |     | <del>                                     </del> |
|          | 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        |   | 24b       |     |  |
| С        | 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,   |           |     |  |
|          | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   |           |     | ۱  |
|          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27        |     | Х  |
| 28       | Was the organization a party to a business transaction with one of the following parties (see 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  |           |     | x  |
|          | "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       | -   | ┝≏   |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//  | 200       |     | x  |
| 20       | "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 28c<br>29 | Х   |  |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions <i>in res</i> , <i>complete schedule in</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29        |     |  |
| 30       | 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?// "Yes," complete   | <u> </u>  |     |  |
| -        | Schedule N, Part II   | 32        |     | X  |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | <u> </u>  |     |  |
|          | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33        |     | X  |
| 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  |
| 35 a     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a       |     | Х  |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |           |     |  |
|          | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b       |     |  |
| 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  |           |     |  |
|          | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37        |     | X  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |           | ١   |  |
| Da       | Note: All Form 990 filers are required to complete Schedule O   | 38        | Х   | <u> </u>   |
| 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  |           |     | <u> </u>   |
|          |   |           | Yes | No   |
|          | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a  U  | 1         |     |  |
| b        | Enter the number of Forms wize included in line 1a. Enter of inflot applicable  | 4         |     |  |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  | 4.        |     |  |
|          | (gambling) winnings to prize winners?   | 1c        |     |  |

Form 990 (2019) OF WICHITA, INC.

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

|    |  |                | Yes | No |
|----|--|----------------|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                |     |    |
|    | filed for the calendar year ending with or within the year covered by this return 20   |                |     |    |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b             | Х   |    |
|    | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |                |     |    |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | За             |     | X  |
| b  | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 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 Accounts (FBAR).  |                |     |    |
|    | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a             |     | X  |
|    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b             |     | X  |
|    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c             |     |    |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |                |     |    |
|    | any contributions that were not tax deductible as charitable contributions?  | 6a             |     | X  |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | ۱.,            |     |    |
| 7  | were not tax deductible?   | 6b             |     |    |
| 7  | Organizations that may receive deductible contributions under section 170(c).  | 7-             | x   |    |
|    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a<br>7b       | X   |    |
|    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 76             |     |    |
| ·  | to file Form 8282?   | 7c             |     | x  |
| Ч  | If "Yes," indicate the number of Forms 8282 filed during the year 7d   | 70             |     |    |
|    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e             |     | х  |
|    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 <del>f</del> |     | Х  |
|    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g             |     |    |
|    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h             |     |    |
| 8  | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |                |     |    |
|    | sponsoring organization have excess business holdings at any time during the year?   | 8              |     |    |
| 9  | Sponsoring organizations maintaining donor advised funds.  |                |     |    |
| а  | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a             |     |    |
| b  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b             |     |    |
| 10 | Section 501(c)(7) organizations. Enter:  |                |     |    |
| а  | Initiation fees and capital contributions included on Part VIII, line 12   | _              |     |    |
| b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | _              |     |    |
| 11 | Section 501(c)(12) organizations. Enter:   |                |     |    |
|    | Gross income from members or shareholders  | _              |     |    |
| b  | Gross income from other sources (Do not net amounts due or paid to other sources against   |                |     |    |
|    | amounts due or received from them.)  | 1,0            |     |    |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a            |     |    |
| 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | _              |     |    |
|    | Is the organization licensed to issue qualified health plans in more than one state?   | 13a            |     |    |
| а  | Note: See the instructions for additional information the organization must report on Schedule O.  | ISa            |     |    |
| b  | Enter the amount of reserves the organization is required to maintain by the states in which the   |                |     |    |
| ~  | organization is licensed to issue qualified health plans   |                |     |    |
| С  | Enter the amount of reserves on hand   |                |     |    |
|    | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a            |     | Х  |
|    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b            |     |    |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |                |     |    |
|    | excess parachute payment(s) during the year?   | 15             |     | Х  |
|    | If "Yes," see instructions and file Form 4720, Schedule N.   |                |     |    |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16             |     | Х  |
|    | If "Yes," complete Form 4720, Schedule O.  |                |     |    |

Form 990 (2019)

48-0918101

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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  |            |         |  |
|     | <u> </u>   |            | Yes     | No   |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year  |            |         |  |
|     | If there are material differences in voting rights among members of the governing body, or if the governing  |            |         |  |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  |            |         |  |
| b   | Enter the number of voting members included on line 1a, above, who are independent 1b 29   |            |         |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |            |         |  |
| _   | officer, director, trustee, or key employee?   | 2          | Х       |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |            |         |  |
| ·   | of officers, directors, trustees, or key employees to a management company or other person?  | 3          |         | х  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4          |         | X  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5          |         | X  |
| 6   | Did the organization have members or stockholders?   | 6          |         | X  |
|     | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   | -          |         |  |
| 1 a |  | 7a         |         | х  |
| h   | more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  | 1 a        |         | <del></del>                                      |
| D   |  | 7h         |         | х  |
|     | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  | 7b         |         | 21   |
| 8   |  | 0-         | X       |  |
| а   | The governing body?  | 8a         | X       |  |
|     | Each committee with authority to act on behalf of the governing body?  | 8b         | Λ       | _  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |            |         | х  |
| 500 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9          |         | 21   |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |            | V       | Na   |
| 10- | Did the expenientian have lead chanters branches as offiliates?  | 10a        | Yes     | No<br>X  |
|     | Did the organization have local chapters, branches, or affiliates?   | IUa        |         |  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   | 10b        |         |  |
| 110 | and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a        | Х       |  |
|     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | 1 Ia       |         |  |
|     | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a        | Х       |  |
| 12a | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b        | X       |  |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   | 120        | - 21    |  |
| С   |  | 12c        | Х       |  |
| 40  | in Schedule O how this was done  | 13         | X       |  |
| 13  | Did the organization have a written whistleblower policy?  | 14         | X       |  |
| 14  | Did the organization have a written document retention and destruction policy?   | 14         | 21      |  |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent   |            |         |  |
| _   | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  | 15a        | Х       |  |
|     | Other officers or key employees of the organization  | 15b        | X       | <del>                                     </del> |
| D   | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  | 130        |         |  |
| 160 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |            |         |  |
| IUa | taxable entity during the year?  | 16a        |         | х  |
| h   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   | IUa        |         |  |
| b   | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |            |         |  |
|     | exempt status with respect to such arrangements?   | 16b        |         |  |
| Sec | tion C. Disclosure   | 100        |         |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed NONE  |            |         |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3   | s only     | ) avail | ahle   |
| .5  | for public inspection. Indicate how you made these available. Check all that apply.  | , 5 51 119 | , avan  |  |
|     | X Own website Another's website X Upon request Other (explain on Schedule O)   |            |         |  |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar   | d finar    | ncial   |  |
|     | statements available to the public during the tax year.  | iui        |         |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records   |            |         |  |
|     | THE ORGANIZATION - (316) 269-4182  |            |         |  |
|     | 551 N HILLSIDE ST SILTE 100 WICHITA KS 67214   |            |         |  |

# Form 990 (2019) OF WICHITA, INC. 48-09 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 |  |
|--|--|
| Check if Schedule O contains a response of hote to any line in this Part VII |  |
|  |  |

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Check this box if neither the organization nor any related  (A) (B) |                        |                                      |                       | ((      |              |                                 |        | (D)                 | (E)                              | (F)                      |
|---|------------------------|--------------------------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------|----------------------------------|--------------------------|
| Name and title  | Average                | Position (do not check more than one |                       |         |              | )<br>than                       | one    | Reportable          | Reportable                       | Estimated                |
|   | hours per              | box                                  | , unle                | ss pe   | rson         | is bot<br>or/trus               | h an   | compensation        | compensation                     | amount of                |
|   | week                   | _                                    | Jer an                | lu a u  | recio        | )/ ii us                        | lee)   | from                | from related                     | other<br>                |
|   | (list any<br>hours for | Individual trustee or director       |                       |         |              |                                 |        | the organization    | organizations<br>(W-2/1099-MISC) | compensation<br>from the |
|   | related                | e or d                               | stee                  |         |              | Highest compensated<br>employee |        | (W-2/1099-MISC)     | (88-2/1099-181130)               | organization             |
|   | organizations          | truste                               | Institutional trustee |         | yee          | mpen                            |        | (** 27 1000 141100) |                                  | and related              |
|   | below                  | idual                                | ution                 | <br>    | Key employee | est co<br>oyee                  | er     |                     |                                  | organizations            |
|   | line)                  | Indiv                                | Instit                | Officer | Key e        | High<br>empl                    | Former |                     |                                  |                          |
| (1) MARK MILLER   | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| VICE PRESIDENT  |                        | Х                                    |                       | Х       |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (2) JAMES KNIGHT  | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| TREASURER   |                        | Х                                    |                       | Х       |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (3) KELLY LONGENECKER-THOMAS  | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| SECRETARY   |                        | Х                                    |                       | Х       |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (4) IAN WORRELL   | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| PRESIDENT   |                        | Х                                    |                       | Х       |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (5) BRETT WINTER  | 1.00                   |                                      |                       |         |              |                                 |        | _                   | _                                | _                        |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (6) MIKE MOEN   | 1.00                   |                                      |                       |         |              |                                 |        | _                   | _                                | _                        |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (7) MITZI BALES   | 1.00                   |                                      |                       |         |              |                                 |        |                     | _                                |                          |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (8) ERIC PARKHURST  | 1.00                   |                                      |                       |         |              |                                 |        |                     | _                                |                          |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (9) GREG BOULANGER  | 1.00                   |                                      |                       |         |              |                                 |        |                     | _                                | _                        |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (10) BRIAN JOHNSON  | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (11) BRYCE DOUGHERTY  | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (12) CARRIE COX   | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  | •                        |
| BOARD MEMBER  | 1                      | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (13) DR. BROOKE GRIZZELL  | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  |                          |
| BOARD MEMBER  | 1                      | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (14) JANET SHURTZ   | 1.00                   |                                      |                       |         |              |                                 |        |                     |                                  | •                        |
| BOARD MEMBER  | 1 00                   | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (15) JOHN MEYER   | 1.00                   | l                                    |                       |         |              |                                 |        |                     |                                  | •                        |
| BOARD MEMBER  | 1 1 1 1                | Х                                    | _                     | _       |              |                                 | _      | 0.                  | 0.                               | 0.                       |
| (16) JOSH HERRMAN   | 1.00                   | ,,                                   |                       |         |              |                                 |        |                     |                                  | •                        |
| BOARD MEMBER  | 1 1 00                 | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |
| (17) KATHY RUKES  | 1.00                   | ļ ,,                                 |                       |         |              |                                 |        |                     |                                  | •                        |
| BOARD MEMBER  |                        | Х                                    |                       |         |              |                                 |        | 0.                  | 0.                               | 0.                       |

| Part VII Section A. Officers, Directors, Tru (A)  | (B)                   |                      |                       | ((      |              |                              |        | (D)                                   | (E)                |        | (F)                   |      |
|---|-----------------------|----------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------------|--------------------|--------|-----------------------|------|
| Name and title  | Average               | (do                  | not o                 | Posi    | ition        | thon                         | ono    | Reportable                            | Reportable         |        | Estima                |      |
|   | hours per             | box                  | not c                 | ss pe   | rson i       | is bot                       | h an   | compensation                          | compensation       | ;      | amoun                 | t of |
|   | week                  | _                    | cer an                | dad     | irecto       | r/trus                       | tee)   | from                                  | from related       |        | othe                  | r    |
|   | (list any             | director             |                       |         |              |                              |        | the                                   | organizations      | co     | mpens                 |      |
|   | hours for             | or dir               | e e                   |         |              | ated                         |        | organization                          | (W-2/1099-MISC)    |        | from t                |      |
|   | related organizations | ustee                | truste                |         | e)           | suadi                        |        | (W-2/1099-MISC)                       |                    |        | ganiza                |      |
|   | below                 | ual tr               | ional                 |         | ploye        | t com                        | ١. ا   |                                       |                    |        | nd rela<br>ganiza     |      |
|   | line)                 | In divid ual trustee | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                       |                    | 01     | yarrıza               |      |
| (18) MATT BISH  | 1.00                  |                      |                       | )       | <u>×</u>     | 1 0                          |        |                                       |                    |        |                       |      |
| BOARD MEMBER  |                       | Х                    |                       |         |              |                              |        | 0.                                    | 0                  | •      |                       | 0.   |
| (19) MICHAEL LANE   | 1.00                  | ۱                    |                       |         |              |                              |        |                                       | •                  |        |                       | •    |
| BOARD MEMBER  | 1 00                  | Х                    |                       |         |              |                              |        | 0.                                    | 0                  | •      |                       | 0.   |
| (20) MOLLY GORDON   | 1.00                  | ļ ,,                 |                       |         |              |                              |        | 0                                     | 0                  |        |                       | ^    |
| BOARD MEMBER  | 1.00                  | Х                    |                       |         |              |                              |        | 0.                                    | 0                  | •      |                       | 0.   |
| (21) NICOLE CASTLEBERRY   | 1.00                  | x                    |                       |         |              |                              |        | 0.                                    | 0                  |        |                       | 0.   |
| BOARD MEMBER (22) PATRICK LOWRANCE  | 1.00                  | ^                    |                       |         |              |                              |        | 0.                                    | 0                  | •      |                       | 0.   |
| BOARD MEMBER  | 1.00                  | X                    |                       |         |              |                              |        | 0.                                    | 0                  |        |                       | 0.   |
| (23) REED HOLBROOK  | 1.00                  | <del>  ^`</del>      |                       |         |              |                              |        |                                       |                    | +      |                       |      |
| BOARD MEMBER  | 1                     | x                    |                       |         |              |                              |        | 0.                                    | 0                  |        |                       | 0.   |
| (24) RICHARD CHRISCO  | 1.00                  |                      |                       |         |              |                              |        |                                       |                    |        |                       |      |
| BOARD MEMBER  |                       | х                    |                       |         |              | L                            |        | 0.                                    | 0                  | •      |                       | 0.   |
| (25) ROBERT LANE  | 1.00                  |                      |                       |         |              |                              |        |                                       |                    |        |                       |      |
| BOARD MEMBER  |                       | Х                    |                       |         |              |                              |        | 0.                                    | 0                  | •      |                       | 0.   |
| (26) SCOTT MARKO  | 1.00                  | ļ                    |                       |         |              |                              |        |                                       | •                  |        |                       | •    |
| BOARD MEMBER  |                       | Х                    |                       |         |              |                              |        | 0.                                    | 0                  |        |                       | 0.   |
| 1b Subtotal   |                       |                      |                       |         |              |                              |        | 0.                                    | 0                  |        | 20                    | 0.   |
| c Total from continuation sheets to Part  |                       |                      |                       |         |              |                              |        | 267,433.<br>267,433.                  | 0                  |        |                       | 390. |
| d Total (add lines 1b and 1c)   |                       |                      |                       |         |              |                              |        | · · · · · · · · · · · · · · · · · · · |                    | •      | 40,.                  | 390. |
| <ul> <li>Total number of individuals (including but compensation from the organization</li> </ul> | not iimited to tr     | iose                 | iiste                 | a a     | 30VE         | e) WI                        | 10 16  | eceived more than \$100               | ,000 of reportable |        |                       | 2    |
|   |                       |                      |                       |         |              |                              |        |                                       |                    | _      | Yes                   | No   |
| 3 Did the organization list any former office   |                       |                      | •                     |         | •            |                              | _      | • •                                   | •                  |        |                       | 77   |
| line 1a? If "Yes," complete Schedule J for  |                       |                      |                       |         |              |                              |        |                                       |                    | 3      |                       | X    |
| 4 For any individual listed on line 1a, is the and related organizations greater than \$1         |                       |                      |                       |         |              |                              |        |                                       |                    | 4      | X                     |      |
| 5 Did any person listed on line 1a receive or   |                       |                      |                       |         |              |                              |        |                                       |                    | 4      | 1                     |      |
| rendered to the organization? If "Yes," co  | •                     |                      |                       |         | ,            |                              |        | •                                     |                    | 5      |                       | х    |
| Section B. Independent Contractors  | 1                     |                      |                       |         |              |                              |        |                                       |                    |        |                       |      |
|   |                       | ممم                  | ende                  | nt c    | ontr         | acto                         | ors th | nat received more than                | \$100,000 of compe | nsatio | from                  |      |
| 1 Complete this table for your five highest of  | ompensated in         | uepe                 |                       |         |              |                              |        |                                       |                    |        |                       |      |
| Complete this table for your five highest of<br>the organization. Report compensation for         |                       |                      |                       | ng v    | vith         | or w                         | ithin  | the organization's tax y              | ear.               |        |                       |      |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        | (C)                   | on   |
| the organization. Report compensation for   | r the calendar y      | ear                  |                       |         | vith         | or w                         | ithin  | •                                     |                    |        | ( <b>C)</b><br>ensati | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith .       | or w                         | ithin  | (B)                                   |                    |        |                       | on   |
| the organization. Report compensation for (A)   | r the calendar y      | ear                  | endi                  |         | vith         | or w                         | ithin  | (B)                                   |                    |        |                       | on   |

Form 990 (2019)

| Part VII Section A. Officers, Directors, Tr |                        | mplo   | yee                   |         |              | ligh   | est  |                                 |                 |                             |
|---|------------------------|--|-----------------------|---------|--------------|--|--|---------------------------------|-----------------|-----------------------------|
| (A)   | (B)                    |  |                       |         | <b>C)</b>    |  |  | (D)                             | (E)             | (F)                         |
| Name and title                              | Average                | l  |                       |         | ition        |  |  | Reportable                      | Reportable      | Estimated                   |
|   | hours                  | (c   | neck                  | all :   | that         | app  | ly)  | compensation                    | compensation    | amount of                   |
|   | per                    |  |                       |         |              |  |  | from                            | from related    | other<br>                   |
|   | week                   | 'n   |                       |         |              | oloyee   |  | the                             | organizations   | compensation                |
|   | (list any<br>hours for | lirecto  |                       |         |              | emp  |  | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC) | from the                    |
|   | related                | e or c   | tee                   |         |              | satec  |  | (88-2/1099-181130)              |                 | organization<br>and related |
|   | organizations          | ruste  | l trus                |         | ee/          | n ben  |  |                                 |                 | organizations               |
|   | below                  | dualt  | rtiona                | _       | ) oldu       | st co  | -  |                                 |                 | organizations               |
|   | line)                  | Individual trustee or director                   | Institutional trustee | Officer | Key employee | Highest compensated employee                     | Former   |                                 |                 |                             |
| (27) STEVE TURKLE                           | 1.00                   | <del>                                     </del> | ┢                     | Ë       | $\vdash$     | <del>                                     </del> | <del>                                     </del> |                                 |                 |                             |
| BOARD MEMBER                                |                        | х  |                       |         |              |  |  | 0.                              | 0.              | 0.                          |
| (28) STUART RAY                             | 1.00                   |  |                       |         |              |  |  |                                 |                 |                             |
| BOARD MEMBER                                |                        | Х  |                       |         |              |  |  | 0.                              | 0.              | 0.                          |
| (29) TONY SEMENTELLI                        | 1.00                   |  |                       |         |              |  |  |                                 |                 |                             |
| BOARD MEMBER                                |                        | Х  |                       |         |              |  |  | 0.                              | 0.              | 0.                          |
| (30) TRAVIS BROCK                           | 1.00                   |  |                       |         |              |  |  |                                 |                 |                             |
| BOARD MEMBER                                |                        | Х  |                       |         |              |  |  | 0.                              | 0.              | 0.                          |
| (31) SUSAN SMYTHE                           | 50.00                  |  |                       | l       |              |  |  | 164 540                         |                 |                             |
| EXECUTIVE DIRECTOR                          | F0 00                  |  |                       | Х       |              |  |  | 164,542.                        | 0.              | 9,404.                      |
| (32) LYNNE' FLETCHALL                       | 50.00                  | -  |                       | \<br>\  |              |  |  | 100 001                         | _               | 10 006                      |
| CFO   |                        |  |                       | Х       |              |  |  | 102,891.                        | 0.              | 10,986.                     |
|   |                        | -  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | -  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | 1  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | 1  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | 1  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | 1  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  |                       |         |              |  |  |                                 |                 |                             |
|   |                        | -  |                       |         |              |  |  |                                 |                 |                             |
|   |                        |  | _                     | _       | _            |  |  |                                 |                 |                             |
|   |                        | -  |                       |         |              |  |  |                                 |                 |                             |
|   | ı                      |  |                       |         |              |  |  |                                 |                 |                             |
| Total to Part VII, Section A, line 1c       |                        |  |                       |         |              |  |  | 267,433.                        |                 | 20,390.                     |

Form 990 (2019) OF WICH:
Part VIII Statement of Revenue

|   |      | Check if Schedule O                   | contains a response                              | or note to any li                                | ne in this Part VIII |                   |                  |                    |
|---|------|---------------------------------------|--|--|----------------------|-------------------|------------------|--------------------|
|   |      | Crieck ii Scrieddie O                 | COITIAITIS A TESPOTISE                           | or note to arry in                               | (A)                  | (B)               | (C)              | (D)                |
|   |      |                                       |  |  | Total revenue        | Related or exempt |                  | Revenuè excluded   |
|   |      |                                       |  |  |                      | function revenue  | business revenue |                    |
| 40 10 1   |      |                                       |  |  |                      |                   |                  | sections 512 - 514 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1 a  | Federated campaigns                   | 1a   |  |                      |                   |                  |                    |
| e e   | b    | Membership dues                       | 1b   |  |                      |                   |                  |                    |
| S, ∏  | c    | Fundraising events                    | 1c   | 182,589.   |                      |                   |                  |                    |
| # Z   |      | Related organizations                 |  | 169,856.   |                      |                   |                  |                    |
| اة,0<br>اقاق  |      | Government grants (conti              |  | · · · · · · · · · · · · · · · · · · ·            |                      |                   |                  |                    |
| Sig   |      | All other contributions, gifts,       |  |  | -                    |                   |                  |                    |
| ig E  | '    | · -                                   |  | 754,130.   |                      |                   |                  |                    |
| 흥히  |      | similar amounts not included          | ***  | 197,969.   | -                    |                   |                  |                    |
| o pu  | _    | Noncash contributions included in     |  |  |                      |                   |                  |                    |
| <u>a</u> C  | r    | Total. Add lines 1a-1f                |  |  | 1,106,575.           |                   |                  |                    |
|   |      |                                       |  | Business Code                                    |                      |                   |                  |                    |
| 9   | 2 a  | ROOM RENTALS                          |  | 531110   | 176,549.             | 176,549.          |                  |                    |
| اه څ  | b    | •                                     |  |  |                      |                   |                  |                    |
| S a   | c    |                                       |  |  |                      |                   |                  |                    |
| E S   |      |                                       |  |  |                      |                   |                  |                    |
| Person  |      |                                       |  |  |                      |                   |                  |                    |
| Program Service<br>Revenue                                | -    | All other management countries        |  |  |                      |                   |                  |                    |
| _   | ī    | All other program service             |  |  | 176,549.             |                   |                  |                    |
| $\dashv$  |      | Total. Add lines 2a-2f                |  |  | 170,349.             |                   |                  |                    |
|   | 3    | Investment income (include            |  |  | 006 010              |                   |                  | 006 010            |
|   |      | other similar amounts)                |  |  | 236,019.             |                   |                  | 236,019.           |
|   | 4    | Income from investment of             | of tax-exempt bond                               | proceeds   |                      |                   |                  |                    |
|   | 5    | Royalties                             |  |  |                      |                   |                  |                    |
|   |      |                                       | (i) Real   | (ii) Personal                                    |                      |                   |                  |                    |
|   | 6 a  | Gross rents                           | 6a   |  |                      |                   |                  |                    |
|   |      | Less: rental expenses                 | 6b   |  | 1                    |                   |                  |                    |
|   |      |                                       | <del>                                     </del> |  |                      |                   |                  |                    |
|   |      | Rental income or (loss)               | [6c]   |  |                      |                   |                  |                    |
|   |      | Net rental income or (loss            |  |  |                      |                   |                  |                    |
|   | 7 a  | Gross amount from sales of            |  |  |                      |                   |                  |                    |
|   |      | assets other than inventory           | <sub>7a</sub> 558,666                            | т35,000.   |                      |                   |                  |                    |
|   | b    | Less: cost or other basis             |  |  |                      |                   |                  |                    |
| <u> </u>  |      | and sales expenses                    | $ _{7b} _{503,262}$                              | . 223,532.                                       |                      |                   |                  |                    |
| Revenue   | c    | Gain or (loss)                        |  | -88,532.   |                      |                   |                  |                    |
| Re  |      | Net gain or (loss)                    | <u> </u>   |  | -33,128.             |                   |                  | -33,128.           |
| ther  |      | Gross income from fundraisi           |  |  | ,                    |                   |                  | ,                  |
| 됩   | 0.0  |                                       | 2,589. of  |  |                      |                   |                  |                    |
| Ŭ   |      | · · · · · · · · · · · · · · · · · · · |  |  |                      |                   |                  |                    |
|   |      | contributions reported on             | · · · · · · · · · · · · · · · · · · ·            | 74 100   |                      |                   |                  |                    |
|   |      | Part IV, line 18                      |  | <del>                                     </del> |                      |                   |                  |                    |
|   |      | Less: direct expenses                 |  | 49,278.  | 0.4.04.0             |                   |                  | 24 242             |
|   | c    | Net income or (loss) from             | fundraising events                               | <u>,</u>   | 24,912.              |                   |                  | 24,912.            |
|   | 9 a  | Gross income from gamin               | ng activities. See                               |  |                      |                   |                  |                    |
|   |      | Part IV, line 19                      | 9a   | ı  |                      |                   |                  |                    |
|   | b    | Less: direct expenses                 |  | ,  |                      |                   |                  |                    |
|   |      | Net income or (loss) from             |  | <u> </u>   |                      |                   |                  |                    |
|   |      |                                       |  | <u> </u>   |                      |                   |                  |                    |
|   | 10 6 | Gross sales of inventory,             |  |  |                      |                   |                  |                    |
|   |      | and allowances                        |  |  |                      |                   |                  |                    |
|   |      | Less: cost of goods sold              |  | · · · · · · · · · · · · · · · · · · ·            |                      |                   |                  |                    |
| $\Box$  | C    | Net income or (loss) from             | sales of inventory .                             |  |                      |                   |                  |                    |
| တ္  |      |                                       |  | Business Code                                    |                      | _                 |                  |                    |
| e gon   | 11 a | MISCELLANEOUS                         | 3  | 900099   | 2,579.               | 2,579.            |                  |                    |
| an i  | b    | )                                     |  |  |                      |                   |                  |                    |
| Miscellaneous<br>Revenue                                  | c    |                                       |  |  |                      |                   |                  |                    |
| Si A  |      | All other revenue                     |  |  |                      |                   |                  |                    |
| 2   |      | • Total. Add lines 11a-11d            |  |  | 2,579.               |                   |                  |                    |
|   | 12   | Total revenue See instruction         |  |  | 1 513 506            | 179,128.          | 0.               | 227.803.           |

### RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

Form 990 (2019) OF WICHITA, II
Part IX Statement of Functional Expenses

| Secti    | on 501(c)(3) and 501(c)(4) organizations must comp  | olete all columns. All oth | ner organizations must co    | omplete column (A).                 |                                       |
|----------|---|----------------------------|------------------------------|-------------------------------------|---------------------------------------|
|          | Check if Schedule O contains a respon   | se or note to any line in  | this Part IX                 |                                     |                                       |
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                        | (A)<br>Total expenses      | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>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,  | 225 225                    | 005 040                      | 40.050                              |                                       |
|          | trustees, and key employees   | 287,825.                   | 206,048.                     | 48,868.                             | 32,909.                               |
| 6        | Compensation not included above to disqualified   |                            |                              |                                     |                                       |
|          | persons (as defined under section 4958(f)(1)) and   |                            |                              |                                     |                                       |
|          | persons described in section 4958(c)(3)(B)  | 442 650                    | 0.60 666                     | 120 000                             | 44 044                                |
| 7        | Other salaries and wages  | 443,679.                   | 269,666.                     | 132,099.                            | 41,914.                               |
| 8        | Pension plan accruals and contributions (include  |                            | C 360                        | 1 000                               |                                       |
|          | section 401(k) and 403(b) employer contributions)   | 7,444.<br>43,078.          | 6,368.                       | 1,076.                              |                                       |
| 9        | Other employee benefits   |                            | 26,820.                      | 16,258.                             | 10 202                                |
| 10       | Payroll taxes   | 51,599.                    | 33,539.                      | 7,740.                              | 10,320.                               |
| 11       | Fees for services (nonemployees):   |                            |                              |                                     |                                       |
| а        | Management  |                            |                              |                                     |                                       |
| b        | Legal   | 10 001                     |                              | 10 001                              |                                       |
|          | Accounting  | 18,891.                    |                              | 18,891.                             |                                       |
| d        | Lobbying  |                            |                              |                                     |                                       |
|          | Professional fundraising services. See Part IV, line 17   |                            |                              |                                     |                                       |
| f        | Investment management fees  |                            |                              |                                     |                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25,  |                            |                              |                                     |                                       |
| 40       | column (A) amount, list line 11g expenses on Sch O.)  |                            |                              |                                     |                                       |
| 12       | Advertising and promotion   | 118,646.                   | 36,433.                      | 32,465.                             | 49,748.                               |
| 13       | Office expenses   | 110,040.                   | 30,433.                      | 32,403.                             | 40,740.                               |
| 14<br>15 | Information technology  |                            |                              |                                     |                                       |
| 16       | Royalties   | 86,458.                    | 84,718.                      | 1,469.                              | 271.                                  |
| 17       | Occupancy Travel  | 00,1000                    | 0177200                      |                                     |                                       |
| 18       | Payments of travel or entertainment expenses  |                            |                              |                                     |                                       |
| .0       | for any federal, state, or local public officials   |                            |                              |                                     |                                       |
| 19       | Conferences, conventions, and meetings  |                            |                              |                                     |                                       |
| 20       | Interest  |                            |                              |                                     |                                       |
| 21       | Payments to affiliates  |                            |                              |                                     |                                       |
| 22       | Depreciation, depletion, and amortization   | 106,413.                   | 97,022.                      | 5,118.                              | 4,273.                                |
| 23       | Insurance   | 24,854.                    | 20,981.                      | 3,873.                              | -                                     |
| 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        | REPAIRS AND MAINTENANCE   | 33,112.                    | 26,374.                      | 6,738.                              |                                       |
| b        | SECURITY  | 29,545.                    | 29,545.                      |                                     |                                       |
| С        | HOUSE CLEANING  | 20,871.                    | 19,611.                      | 900.                                | 360.                                  |
| d        |   |                            |                              |                                     |                                       |
| е        | All other expenses  | 26,846.                    | 26,846.                      |                                     |                                       |
| 25       | <b>Total functional expenses</b> . Add lines 1 through 24e  | 1,299,261.                 | 883,971.                     | 275,495.                            | 139,795.                              |
| 26       | Joint costs. Complete this line only if the organization  |                            |                              |                                     |                                       |
|          | reported in column (B) joint costs from a combined  |                            |                              |                                     |                                       |
|          | educational campaign and fundraising solicitation.  |                            |                              |                                     |                                       |
|          | Check here if following SOP 98-2 (ASC 958-720)  |                            |                              |                                     |                                       |

Form 990 (2019)

Part X | Balance Sheet

| Pa                          | πχ  | Balance Sheet                                      |             |                       |                                 |        |                           |
|-----------------------------|-----|--|-------------|-----------------------|---------------------------------|--------|---------------------------|
|                             |     | Check if Schedule O contains a response or n       | ote to an   | y line in this Part X |                                 |        |                           |
|                             |     |  |             |                       | <b>(A)</b><br>Beginning of year |        | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                        |             |                       | 844,006.                        | 1      | 724,607.                  |
|                             | 2   | Savings and temporary cash investments             |             |                       | 75,223.                         | 2      | 51,105.                   |
|                             | 3   | Pledges and grants receivable, net                 |             |                       | 2,895,756.                      | 3      | 2,683,507                 |
|                             | 4   | Accounts receivable, net                           |             |                       | 13,104.                         | 4      | 37,608                    |
|                             | 5   | Loans and other receivables from any current       |             |                       |                                 |        |                           |
|                             |     | trustee, key employee, creator or founder, sub     |             |                       |                                 |        |                           |
|                             |     | controlled entity or family member of any of th    | ese pers    | ons                   |                                 | 5      |                           |
|                             | 6   | Loans and other receivables from other disqu       |             |                       |                                 |        |                           |
|                             |     | under section 4958(f)(1)), and persons describ     |             | 6                     |                                 |        |                           |
| ts                          | 7   | Notes and loans receivable, net                    |             | 7                     |                                 |        |                           |
| Assets                      | 8   | Inventories for sale or use                        |             |                       |                                 | 8      |                           |
| Ä                           | 9   | Prepaid expenses and deferred charges              |             |                       | 13,167.                         | 9      | 15,305                    |
|                             | 10a | Land, buildings, and equipment: cost or other      |             |                       |                                 |        |                           |
|                             |     | basis. Complete Part VI of Schedule D              | 10a         | 3,825,605.            |                                 |        |                           |
|                             | b   | Less: accumulated depreciation                     | . 10b       | 136,176.              | 1,442,921.                      | 10c    | 3,689,429                 |
|                             | 11  | Investments - publicly traded securities           | 6,650,104.  | 11                    | 4,776,406                       |        |                           |
|                             | 12  | Investments - other securities. See Part IV, line  |             | 12                    |                                 |        |                           |
|                             | 13  | Investments - program-related. See Part IV, lin    |             |                       | 13                              |        |                           |
|                             | 14  | Intangible assets                                  |             |                       | 14                              |        |                           |
|                             | 15  | Other assets. See Part IV, line 11                 |             | 15                    |                                 |        |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must ed      | qual line 3 | 3)                    | 11,934,281.                     | 16     | 11,977,967                |
|                             | 17  | Accounts payable and accrued expenses              |             | 432,463.              | 17                              | 62,504 |                           |
|                             | 18  | Grants payable                                     |             | 18                    |                                 |        |                           |
|                             | 19  | Deferred revenue                                   |             | 19                    |                                 |        |                           |
|                             | 20  | Tax-exempt bond liabilities                        |             |                       |                                 | 20     |                           |
|                             | 21  | Escrow or custodial account liability. Complet     | e Part IV   | of Schedule D         |                                 | 21     |                           |
| es                          | 22  | Loans and other payables to any current or fo      |             |                       |                                 |        |                           |
| Liabilities                 |     | trustee, key employee, creator or founder, sub     |             |                       |                                 |        |                           |
| ja;                         |     | controlled entity or family member of any of the   | =           |                       |                                 | 22     |                           |
| _                           | 23  | Secured mortgages and notes payable to unr         |             |                       |                                 | 23     |                           |
|                             | 24  | Unsecured notes and loans payable to unrela        |             |                       |                                 | 24     |                           |
|                             | 25  | Other liabilities (including federal income tax, p |             |                       |                                 |        |                           |
|                             |     | parties, and other liabilities not included on lin | es 17-24)   | . Complete Part X     |                                 |        |                           |
|                             |     | of Schedule D                                      |             |                       | 122 162                         | 25     | 60 E04                    |
|                             | 26  | Total liabilities. Add lines 17 through 25         |             |                       | 432,463.                        | 26     | 62,504                    |
| S                           |     | Organizations that follow FASB ASC 958, c          | heck her    | e ▶ 🔼                 |                                 |        |                           |
| ü                           |     | and complete lines 27, 28, 32, and 33.             |             |                       | 5,270,049.                      |        | 0 /10 105                 |
| sala                        | 27  |  |             |                       | 6,231,769.                      | 27     | 8,410,195.<br>3,505,268.  |
| D B                         | 28  | Net assets with donor restrictions                 |             |                       | 0,231,709.                      | 28     | 3,303,200                 |
| Fun                         |     | Organizations that do not follow FASB ASC          | 958, cne    | eck nere              |                                 |        |                           |
| <u></u>                     |     | and complete lines 29 through 33.                  | 1-          |                       |                                 | 200    |                           |
| ets                         | 29  | Capital stock or trust principal, or current fund  |             |                       |                                 | 29     |                           |
| ASS                         | 30  | Paid-in or capital surplus, or land, building, or  |             |                       |                                 | 30     |                           |
| Net Assets or Fund Balances | 31  | Retained earnings, endowment, accumulated          |             |                       | 11,501,818.                     | 31     | 11,915,463.               |
| Z                           | 32  | Total net assets or fund balances                  |             |                       | 11,934,281.                     | 32     | 11,977,967.               |
|                             | 33  | Total liabilities and net assets/fund balances     |             |                       | 11,334,401.                     | 33     | 11,301                    |

| Pa | rt XI Reconciliation of Net Assets  |          |     |     |     |     |
|----|---|----------|-----|-----|-----|-----|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |          |     |     |     |     |
|    |   |          | _   |     |     |     |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1        |     | ,51 |     |     |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 1   | ,29 |     |     |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3        |     |     | 4,2 |     |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4        | 11  | ,50 |     |     |
| 5  | Net unrealized gains (losses) on investments  | 5        |     |     |     | 20. |
| 6  | Donated services and use of facilities  | 6        |     | -10 | 5,4 | 20. |
| 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       | 11  | ,91 | 5,4 | 63. |
| 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 in Schedule        | Ο.       |     |     |     |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |          |     | 2a  |     | Х   |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | d 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  | X   |     |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat       | 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     | nedule ( | Э.  |     |     |     |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si    | ngle Au  | dit |     |     |     |
|    | Act and OMB Circular A-133?   |          |     | За  |     | Х   |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired aud | dit |     |     |     |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |          |     | 3b  |     |     |

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

RONALD MCDONALD HOUSE CHARITIES Employer identification number Name of the organization OF WICHITA, INC. 48-0918101 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

| Sec  | tion A. Public Support                       |                       |                       |                        |                     |                    |             |
|------|--|-----------------------|-----------------------|------------------------|---------------------|--------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2015              | <b>(b)</b> 2016       | (c) 2017               | (d) 2018            | (e) 2019           | (f) Total   |
| 1    | Gifts, grants, contributions, and            |                       |                       |                        |                     |                    |             |
|      | membership fees received. (Do not            |                       |                       |                        |                     |                    |             |
|      | include any "unusual grants.")               | 1,007,931.            | 1,192,528.            | 3,375,926.             | 1,952,195.          | 1,106,575.         | 8,635,155.  |
| 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                 | 1,007,931.            | 1,192,528.            | 3,375,926.             | 1,952,195.          | 1,106,575.         | 8,635,155.  |
| 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)                                   |                       |                       |                        |                     |                    | 943,559.    |
| 6    | Public support. Subtract line 5 from line 4. |                       |                       |                        |                     |                    | 7,691,596.  |
|      | tion B. Total Support                        |                       |                       |                        |                     |                    |             |
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2015              | <b>(b)</b> 2016       | (c) 2017               | (d) 2018            | (e) 2019           | (f) Total   |
| 7    | Amounts from line 4                          | 1,007,931.            | 1,192,528.            | 3,375,926.             | 1,952,195.          | 1,106,575.         | 8,635,155.  |
| 8    | Gross income from interest,                  |                       |                       |                        |                     |                    |             |
|      | dividends, payments received on              |                       |                       |                        |                     |                    |             |
|      | securities loans, rents, royalties,          |                       |                       |                        |                     |                    |             |
|      | and income from similar sources              | 345,789.              | 364,939.              | 354,867.               | 307,120.            | 406,811.           | 1,779,526.  |
| 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.)                 | 2,450.                | 26,009.               | 2,926.                 | 2,361.              | 2,579.             | 36,325.     |
| 11   | <b>Total support.</b> Add lines 7 through 10 |                       |                       |                        |                     |                    | 10,451,006. |
| 12   | Gross receipts from related activities,      | etc. (see instruction | ons)                  |                        |                     | 12                 | 418,756.    |
| 13   | First five years. If the Form 990 is for     | r the organization's  | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3)        |             |
| ~    | organization, check this box and stor        | here                  |                       |                        |                     |                    | <u></u>     |
|      | ction C. Computation of Publ                 |                       |                       |                        |                     |                    | 72 60       |
|      | Public support percentage for 2019 (         |                       |                       |                        |                     | 14                 | 73.60 %     |
|      | Public support percentage from 2018          |                       |                       |                        |                     | 15                 | 65.24 %     |
| 16a  | 33 1/3% support test - 2019. If the          |                       |                       |                        |                     |                    |             |
|      | stop here. The organization qualifies        |                       |                       |                        |                     |                    | <b>▶</b> X  |
| b    | 33 1/3% support test - 2018. If the          |                       |                       |                        |                     |                    | is box      |
|      | and stop here. The organization qual         |                       |                       |                        |                     |                    | ▶□          |
| 17a  | 10% -facts-and-circumstances tes             |                       |                       |                        |                     |                    |             |
|      | and if the organization meets the "fac       |                       | •                     | •                      | •                   | •                  | ization     |
|      | meets the "facts-and-circumstances"          |                       |                       |                        |                     |                    | <b>&gt;</b> |
| b    | 10% -facts-and-circumstances tes             |                       |                       |                        |                     |                    |             |
|      | more, and if the organization meets the      |                       |                       |                        | -                   |                    |             |
|      | organization meets the "facts-and-circ       |                       | •                     | •                      | ,                   |                    | <b>&gt;</b> |
| 18   | Private foundation. If the organization      | n did not check a     | box on line 13, 16    | a, 16b, 17a, or 17b    | o, check this box a | nd see instruction | s ▶Ш        |

## 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.)

| Co at:                       | qualify under the tests listed b   | elow, please com     | plete Part II.)       |                       |                      |                      |  |
|------------------------------|--|----------------------|-----------------------|-----------------------|----------------------|----------------------|--|
|                              | on A. Public Support   | _                    | 1                     |                       | 1                    | 1                    |  |
|                              | r year (or fiscal year beginning in)   | <b>(a)</b> 2015      | <b>(b)</b> 2016       | (c) 2017              | (d) 2018             | (e) 2019             | (f) Total  |
| <b>1</b> Gif                 | ts, grants, contributions, and   |                      |                       |                       |                      |                      |  |
|                              | embership fees received. (Do not   |                      |                       |                       |                      |                      |  |
| inc                          | lude any "unusual grants.")  |                      |                       |                       |                      |                      |  |
| me<br>for<br>an              | oss receipts from admissions,<br>erchandise sold or services per-<br>med, or facilities furnished in<br>y activity that is related to the<br>ganization's tax-exempt purpose |                      |                       |                       |                      |                      |  |
| <b>3</b> Gro                 | oss receipts from activities that  |                      |                       |                       |                      |                      |  |
| are                          | e not an unrelated trade or bus-   |                      |                       |                       |                      |                      |  |
| ine                          | ss under section 513   |                      |                       |                       |                      |                      |  |
| <b>4</b> Ta                  | x revenues levied for the organ-   |                      |                       |                       |                      |                      |  |
|                              | tion's benefit and either paid to expended on its behalf   |                      |                       |                       |                      |                      |  |
|                              | e value of services or facilities  |                      |                       |                       |                      |                      |  |
|                              | nished by a governmental unit to   |                      |                       |                       |                      |                      |  |
|                              | e organization without charge  |                      |                       |                       |                      |                      |  |
|                              | tal. Add lines 1 through 5   |                      |                       |                       |                      |                      | <del>                                     </del> |
|                              | nounts included on lines 1, 2, and   |                      |                       |                       |                      |                      | <u> </u>   |
|                              | eceived from disqualified persons  |                      |                       |                       |                      |                      |  |
| <b>b</b> Amo                 | punts included on lines 2 and 3 received nother than disqualified persons that   |                      |                       |                       |                      |                      |  |
| exc                          | eed the greater of \$5,000 or 1% of the pount on line 13 for the year  |                      |                       |                       |                      |                      |  |
| <b>c</b> Ad                  | d lines 7a and 7b  |                      |                       |                       |                      |                      |  |
| 8 Pu                         | blic support. (Subtract line 7c from line 6.)  |                      |                       |                       |                      |                      |  |
|                              | on B. Total Support  |                      |                       |                       |                      |                      |  |
| Calenda                      | r year (or fiscal year beginning in) 🕨   | <b>(a)</b> 2015      | <b>(b)</b> 2016       | (c) 2017              | (d) 2018             | (e) 2019             | (f) Total  |
| 10a Gro<br>div<br>sec<br>and | nounts from line 6 coss income from interest, idends, payments received on curities loans, rents, royalties, d income from similar sources                                   |                      |                       |                       |                      |                      |  |
|                              | related business taxable income  |                      |                       |                       |                      |                      |  |
| ,                            | ss section 511 taxes) from businesses  |                      |                       |                       |                      |                      |  |
|                              | quired after June 30, 1975   |                      |                       |                       |                      |                      |  |
| 11 Ne<br>act<br>wh           | d lines 10a and 10b t income from unrelated business tivities not included in line 10b, ether or not the business is gularly carried on                                      |                      |                       |                       |                      |                      |  |
| or                           | ner income. Do not include gain<br>loss from the sale of capital<br>sets (Explain in Part VI.)   |                      |                       |                       |                      |                      |  |
|                              | tal support. (Add lines 9, 10c, 11, and 12.)   |                      |                       |                       |                      | 1                    |  |
| 14 Fir                       | st five years. If the Form 990 is for  | the organization's   | s first, second, thir | d, fourth, or fifth t | ax year as a section | on 501(c)(3) organiz | zation,  |
|                              | eck this box and stop here   |                      |                       |                       |                      |                      | <b>&gt;</b> L                                    |
|                              | on C. Computation of Publ  |                      |                       |                       |                      |                      |  |
| <b>15</b> Pu                 | blic support percentage for 2019 (I  | ine 8, column (f), o | divided by line 13,   | column (f))           |                      | 15                   | %  |
|                              | blic support percentage from 2018  |                      |                       |                       |                      | 16                   | %  |
|                              | on D. Computation of Inves   |                      |                       |                       |                      |                      |  |
|                              | estment income percentage for 20   |                      |                       |                       |                      | 17                   | %  |
|                              | estment income percentage from 2   |                      |                       |                       |                      | 18                   | %  |
| 19a 33                       | $\ensuremath{\text{1/3}\%}$ support tests - 2019. If the   | organization did r   | not check the box     | on line 14, and lin   | e 15 is more than    | 33 1/3%, and line    | 17 is not  |
|                              | ore than 33 1/3%, check this box at 1/3% support tests - 2018. If the  | •                    |                       |                       |                      |                      | ▶∐   |
|                              | e 18 is not more than 33 1/3%, che   | •                    |                       |                       | •                    | •                    |  |
|                              | ivate foundation. If the organization  |                      |                       |                       |                      |                      |  |

## Schedule A (Form 990 or 990 EZ) 2019 OF WICHITA, INC. Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

|     |          | Yes    | No   |
|-----|----------|--------|------|
|     |          |        |      |
|     | 1        |        |      |
|     |          |        |      |
|     |          |        |      |
|     | 2        |        |      |
|     |          |        |      |
|     | 3a       |        |      |
|     |          |        |      |
|     | 3b       |        |      |
|     |          |        |      |
|     | 3с       |        |      |
|     | 4a       |        |      |
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|     |          |        |      |
|     | 4b       |        |      |
|     |          |        |      |
|     |          |        |      |
|     | 4c       |        |      |
|     |          |        |      |
|     |          |        |      |
|     |          |        |      |
|     | 5a       |        |      |
|     | - Gu     |        |      |
|     | 5b       |        |      |
|     | 5с       |        |      |
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|     | 0-       |        |      |
|     | 9a       |        |      |
|     | 9b       |        |      |
|     |          |        |      |
|     | 9с       |        |      |
|     |          |        |      |
|     | 10a      |        |      |
|     | - 3-     |        |      |
|     | 10b      |        |      |
| m 9 | 90 or 99 | 90-EZ) | 2019 |

Schedule A (Form 990 or 990-FZ) 2019 OF WICHITA, INC.

|          |   | 71010           | <u> </u> | 1ge <b>3</b> |
|----------|---|-----------------|----------|--------------|
| Pa       | rt IV   Supporting Organizations <sub>(continued)</sub>   |                 | V        | Na           |
| 44       | Has the organization accepted a gift or contribution from any of the following persons?   |                 | Yes      | No           |
| 11       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |                 |          |              |
| a        | below, the governing body of a supported organization?  | 11a             |          |              |
| h        | A family member of a person described in (a) above?   | 11b             |          |              |
|          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c             |          |              |
|          | etion B. Type I Supporting Organizations  | 1               |          |              |
|          |   |                 | Yes      | No           |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to   |                 |          |              |
|          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |                 |          |              |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   |                 |          |              |
|          | controlled the organization's activities. If the organization had more than one supported organization,   |                 |          |              |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |                 |          |              |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1               |          |              |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported   |                 |          |              |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |                 |          |              |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |                 |          |              |
|          | supervised, or controlled the supporting organization.  | 2               |          |              |
| Sec      | ction C. Type II Supporting Organizations   |                 |          |              |
|          |   |                 | Yes      | No           |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |                 |          |              |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |                 |          |              |
|          | or management of the supporting organization was vested in the same persons that controlled or managed  |                 |          |              |
|          | the supported organization(s).  | 1               |          |              |
| Sec      | tion 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        | ,   |                 |          |              |
|          | 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 in (2), did the organization's supported organizations have a   |                 |          |              |
|          | significant voice in the organization's investment policies and in directing the use of the organization's  |                 |          |              |
|          | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |                 |          |              |
| <u> </u> | supported organizations played in this regard.  | 3               |          |              |
|          | 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 yea(see instructions   | <del>;</del> ). |          |              |
| a        | The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below. |                 |          |              |
| b        |   | etruetion       | c)       |              |
| 2        | Activities Test. Answer (a) and (b) below.  | structions      | Yes      | No           |
| a        |   |                 | 163      | NO           |
| a        | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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        |   |                 |          |              |
| -        | 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 (a) and (b) below.  |                 |          |              |
| а        |   |                 |          |              |
|          | trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | За              |          |              |
| 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.

## RONALD MCDONALD HOUSE CHARITIES

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| Pai  | Type III Non-Functionally Integrated 509(a)(3) Supporting                      | g Orgai     | nizations                  |                                |
|------|--|-------------|----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on  | Nov. 20, 1970 (explain in  | Part VI). See instructions. A  |
|      | other Type III non-functionally integrated supporting organizations must co    | mplete Se   | ections A through E.       |                                |
| Sect | ion A - Adjusted Net Income  |             | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1           |                            |                                |
| 2    | Recoveries of prior-year distributions   | 2           |                            |                                |
| 3    | Other gross income (see instructions)  | 3           |                            |                                |
| 4    | Add lines 1 through 3.   | 4           |                            |                                |
| 5    | Depreciation and depletion   | 5           |                            |                                |
| 6    | Portion of operating expenses paid or incurred for production or               |             |                            |                                |
|      | collection of gross income or for management, conservation, or                 |             |                            |                                |
|      | maintenance of property held for production of income (see instructions)       | 6           |                            |                                |
| 7    | Other expenses (see instructions)  | 7           |                            |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8           |                            |                                |
| Sect | ion B - Minimum Asset Amount   |             | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |             |                            |                                |
|      | instructions for short tax year or assets held for part of year):              |             |                            |                                |
| а    | Average monthly value of securities  | 1a          |                            |                                |
| b    | Average monthly cash balances  | 1b          |                            |                                |
| С    | Fair market value of other non-exempt-use assets                               | 1c          |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d          |                            |                                |
| е    | Discount claimed for blockage or other   |             |                            |                                |
|      | factors (explain in detail in Part VI):  |             |                            |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2           |                            |                                |
| _3_  | Subtract line 2 from line 1d.  | 3           |                            |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,   |             |                            |                                |
|      | see instructions).   | 4           |                            |                                |
| _5_  | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5           |                            |                                |
| _6   | Multiply line 5 by .035.   | 6           |                            |                                |
| _7_  | Recoveries of prior-year distributions   | 7           |                            |                                |
| _8_  | Minimum Asset Amount (add line 7 to line 6)                                    | 8           |                            |                                |
| Sect | ion C - Distributable Amount   |             |                            | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)          | 1           |                            |                                |
| 2    | Enter 85% of line 1.   | 2           |                            |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)         | 3           |                            |                                |
| 4    | Enter greater of line 2 or line 3.   | 4           |                            |                                |
| 5    | Income tax imposed in prior year   | 5           |                            |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |             |                            |                                |
|      | emergency temporary reduction (see instructions).                              | 6           |                            |                                |
| 7    | Check here if the current year is the organization's first as a non-functional | ly integrat | ed Type III supporting org | anization (see                 |
|      | instructions).   |             |                            |                                |

Schedule A (Form 990 or 990-EZ) 2019

| Par  | t V Type III Non-Functionally Integrated 509                         | (a)(3) Supporting Orga         | anizations (continued)     |                        |
|--|--|--------------------------------|----------------------------|------------------------|
| Secti  | ion D - Distributions  |                                | ,                          | Current Year           |
| 1  | Amounts paid to supported organizations to accomplish exe            | empt purposes                  |                            |                        |
| 2  | Amounts paid to perform activity that directly furthers exem         | pt purposes of supported       |                            |                        |
|  | organizations, in excess of income from activity                     |                                |                            |                        |
| 3  | Administrative expenses paid to accomplish exempt purpos             | ses of supported organization  | S                          |                        |
| 4  | Amounts paid to acquire exempt-use assets                            |                                |                            |                        |
| 5  | Qualified set-aside amounts (prior IRS approval required)            |                                |                            |                        |
| 6  | Other distributions (describe in <b>Part VI</b> ). See instructions. |                                |                            |                        |
| 7  | Total annual distributions. Add lines 1 through 6.                   |                                |                            |                        |
| 8  | Distributions to attentive supported organizations to which t        | the organization is responsive | •                          |                        |
|  | (provide details in Part VI). See instructions.                      |                                |                            |                        |
| 9  | Distributable amount for 2019 from Section C, line 6                 |                                |                            |                        |
| 10   | Line 8 amount divided by line 9 amount                               |                                |                            |                        |
|  |  | (i)                            | (ii)<br>Underdistributions | (iii)<br>Distributable |
| Secti  | ion E - Distribution Allocations (see instructions)                  | Excess Distributions           | Pre-2019                   | Amount for 2019        |
| _1_  | Distributable amount for 2019 from Section C, line 6                 |                                |                            |                        |
| 2  | Underdistributions, if any, for years prior to 2019 (reason-         |                                |                            |                        |
|  | able cause required- explain in <b>Part VI</b> ). See instructions.  |                                |                            |                        |
| 3  | Excess distributions carryover, if any, to 2019                      |                                |                            |                        |
| a  | From 2014  |                                |                            |                        |
| b  | From 2015  |                                |                            |                        |
| С  | From 2016  |                                |                            |                        |
| d  | From 2017  |                                |                            |                        |
| е  | From 2018  |                                |                            |                        |
| f  | Total of lines 3a through e  |                                |                            |                        |
| <u>g</u>                                     | Applied to underdistributions of prior years                         |                                |                            |                        |
| <u>h</u>                                     | Applied to 2019 distributable amount                                 |                                |                            |                        |
| <u>    i                                </u> | Carryover from 2014 not applied (see instructions)                   |                                |                            |                        |
| j_   | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                    |                                |                            |                        |
| 4  | Distributions for 2019 from Section D,                               |                                |                            |                        |
|  | line 7: \$   |                                |                            |                        |
|  | Applied to underdistributions of prior years                         |                                |                            |                        |
|  | Applied to 2019 distributable amount                                 |                                |                            |                        |
|  | Remainder. Subtract lines 4a and 4b from 4.                          |                                |                            |                        |
| 5  | Remaining underdistributions for years prior to 2019, if             |                                |                            |                        |
|  | any. Subtract lines 3g and 4a from line 2. For result greater        |                                |                            |                        |
|  | than zero, explain in <b>Part VI.</b> See instructions.              |                                |                            |                        |
| 6  | Remaining underdistributions for 2019. Subtract lines 3h             |                                |                            |                        |
|  | and 4b from line 1. For result greater than zero, explain in         |                                |                            |                        |
|  | Part VI. See instructions.   |                                |                            |                        |
| 7  | Excess distributions carryover to 2020. Add lines 3j and 4c.         |                                |                            |                        |
| 8  | Breakdown of line 7:   |                                |                            |                        |
|  | Excess from 2015   |                                |                            |                        |
|  | Excess from 2016   |                                |                            |                        |
|  | Excess from 2017   |                                |                            |                        |
|  | Excess from 2018   |                                |                            |                        |
|  | Excess from 2019   |                                |                            |                        |

Schedule A (Form 990 or 990-EZ) 2019

### RONALD MCDONALD HOUSE CHARITIES

48-0918101 Page 8 Schedule A (Form 990 or 990-EZ) 2019 OF WICHITA, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

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

OMB No. 1545-0047

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

Employer identification number

48-0918101

| Organization type (check one):                               |  |  |  |  |
|--|--|--|--|--|
| Filers of:   | Section:   |  |  |  |
| Form 990 or 990-EZ   | $\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |  |  |  |
|  | 527 political organization   |  |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |
|  | 501(c)(3) taxable private foundation   |  |  |  |
|  | is covered by the <b>General Rule</b> or a <b>Special Rule</b> .<br>c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.   |  |  |  |
| General Rule   |  |  |  |  |
|  | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or y one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.  |  |  |  |
| Special Rules  |  |  |  |  |
| sections 509(a)(1)<br>any one contribut                      | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from for, 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; Z, line 1. Complete Parts I and II.   |  |  |  |
| year, total contrib  | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the elty to children or animals. Complete Parts I, II, and III.   |  |  |  |
| year, contribution<br>is checked, enter<br>purpose. Don't co | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the as exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year \bigsim \bi |  |  |  |
| but it <b>must</b> answer "No" or                            | hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), n 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   |  |  |  |

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.    |   |
|------------|---|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 1          |   | \$\$56,112.             | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 2          |   | \$ 34,703.              | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 3          |   | \$\$                    | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 4          | - Humo, dudi coo, and Zir T   | \$ 25,000.              | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 5          |   | \$\$\$                  | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 6          |   | \$\$37,897 <b>.</b>     | Person X Payroll  |

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
| 7          |  | \$\$(Cc                    | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
| 8          |  |                            | Person X Payroll Noncash mplete Part II for neash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$(Cc                      | Person Payroll Noncash Payroll |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$(Cc                      | Person Payroll Noncash Omplete Part II for neash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$ (Cc                     | Person Payroll Poncash Payroll Poncash Poncash Poncash Poncash Poncash Contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$(Cc                      | Person Payroll Noncash Demplete Part II for neash contributions.)  |

Employer identification number

| Part II                      | <b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if | additional space is needed.               |                      |
|------------------------------|--|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                                   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                     | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                     | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                                   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                     | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                     | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |

Employer identification number

| Use             | oleting Part III, enter the total of exclusively religious,<br>e duplicate copies of Part III if additional | space is needed.    | less for the year. (Enter this info. once.)   |  |  |
|-----------------|---|---------------------|---|--|--|
| No.             | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is held           |  |  |
| -               |   |                     |   |  |  |
|                 | Transferee's name, address, a   | (e) Transfer of gif | t<br>Relationship of transferor to transferee |  |  |
|                 |   |                     |   |  |  |
| o.<br>n         | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is held           |  |  |
| -   _           |   |                     |   |  |  |
|                 |   | (e) Transfer of gif | <u> </u>                                      |  |  |
| _               | Transferee's name, address, a   | nd ZIP + 4          | Relationship of transferor to transferee      |  |  |
|                 |   |                     |   |  |  |
| lo.<br>m<br>t 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      |  |  |
| lo.             | #ND 4 19  |                     | (05 : 11 : 11 : 11 : 11 : 11                  |  |  |
| lo.<br>m<br>t I | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is held           |  |  |
|                 |   | ()=                 |   |  |  |
|                 | Transferee's name, address, a   | (e) Transfer of gif | t<br>Relationship of transferor to transferee |  |  |
| -               |   |                     |   |  |  |

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

Employer identification number 48-0918101

| Par  | t I Organizations Maintaining Donor Advise  | ed Funds or Other Similar Fund              | s or Accounts. Complete if the       |
|------|---|---|--------------------------------------|
|      | organization answered "Yes" on Form 990, Part IV, lin   | e 6.  |                                      |
|      |   | (a) Donor advised funds                     | (b) Funds and other accounts         |
| 1    | Total number at end of year   |   |                                      |
| 2    | Aggregate value of contributions to (during year)   |   |                                      |
| 3    | Aggregate value of grants from (during year)  |   |                                      |
| 4    | Aggregate value at end of year  |   |                                      |
| 5    | Did the organization inform all donors and donor advisors in  | writing that the assets held in donor advi  | sed funds                            |
|      | are the organization's property, subject to the organization's  | exclusive legal control?                    | Yes                                  |
| 6    | Did the organization inform all grantees, donors, and donor a   | dvisors in writing that grant funds can be  | e used only                          |
|      | for charitable purposes and not for the benefit of the donor of                                       | or donor advisor, or for any other purpose  | e conferring                         |
|      | impermissible private benefit?  |   | Yes No                               |
| Par  | t II Conservation Easements. Complete if the org  | ganization answered "Yes" on Form 990,      | Part IV, line 7.                     |
| 1    | Purpose(s) of conservation easements held by the organization   |   |                                      |
|      | Preservation of land for public use (for example, recrea  | ation or education) Preservation o          | f a historically important land area |
|      | Protection of natural habitat   | Preservation o                              | f a certified historic structure     |
|      | Preservation of open space  |   |                                      |
| 2    | Complete lines 2a through 2d if the organization held a qualit  | fied conservation contribution in the form  |                                      |
|      | day of the tax year.  |   | Held at the End of the Tax Year      |
| а    | Total number of conservation easements  |   |                                      |
| b    | Total acreage restricted by conservation easements  |   |                                      |
| С    | Number of conservation easements on a certified historic str  |   |                                      |
| d    | Number of conservation easements included in (c) acquired   |   | ture                                 |
|      | listed in the National Register   |   | 2d                                   |
| 3    | Number of conservation easements modified, transferred, re  | leased, extinguished, or terminated by the  | ne organization during the tax       |
|      | year ▶  |   |                                      |
| 4    | Number of states where property subject to conservation ear   |   |                                      |
| 5    | Does the organization have a written policy regarding the per   |   |                                      |
| _    | violations, and enforcement of the conservation easements i   |   |                                      |
| 6    | Staff and volunteer hours devoted to monitoring, inspecting,  | handling of violations, and enforcing cor   | nservation easements during the year |
| _    |   |   |                                      |
| 7    | Amount of expenses incurred in monitoring, inspecting, hand   | dling of violations, and enforcing conserv  | ation easements during the year      |
| •    |   |   | 0(1-)(4)(D)(2)                       |
| 8    | Does each conservation easement reported on line 2(d) above   | •   |                                      |
| ^    | and section 170(h)(4)(B)(ii)?   |   |                                      |
| 9    | In Part XIII, describe how the organization reports conservati  | •   |                                      |
|      | balance sheet, and include, if applicable, the text of the footr                                      | lote to the organization's linancial stater | nents that describes the             |
| Par  | organization's accounting for conservation easements.  † III Organizations Maintaining Collections or | f Δrt Historical Treasures or (             | Other Similar Assets                 |
| · ui | Complete if the organization answered "Yes" on Form   |   | other emmar 7,000to.                 |
| 12   | If the organization elected, as permitted under FASB ASC 95   |   | and halance sheet works              |
| ıu   | of art, historical treasures, or other similar assets held for put                                    | •   |                                      |
|      | service, provide in Part XIII the text of the footnote to its final                                   | , ,   | •                                    |
| h    | If the organization elected, as permitted under FASB ASC 95   |   |                                      |
| -    | art, historical treasures, or other similar assets held for public                                    |   |                                      |
|      | provide the following amounts relating to these items:  | o oximpliani, caacation, or recoaren in rai | anoranoe or pasite service,          |
|      | (i) Revenue included on Form 990, Part VIII, line 1   |   | <b>&gt;</b> \$                       |
|      |   |   | <b>L</b> .                           |
| 2    | If the organization received or held works of art, historical tre                                     |   |                                      |
| _    | the following amounts required to be reported under FASB A  |   | g, p. 5 g                            |
| а    | Revenue included on Form 990, Part VIII, line 1   | _   | <b>&gt;</b> \$                       |
| b    | Assets included in Form 990, Part X   |   |                                      |

|     | t III Organizations Maintaining C  | ollections of Ar       | t, Historical 1       | reasures, o     | or Othe    | r Similar       | Asse       | <b>ts</b> (contin | ued)       |
|-----|--|------------------------|-----------------------|-----------------|------------|-----------------|------------|-------------------|------------|
| 3   | Using the organization's acquisition, accessi  | on, and other record   | s, check any of th    | e following tha | ıt make si | ignificant use  | of its     |                   |            |
|     | collection items (check all that apply):   |                        |                       |                 |            |                 |            |                   |            |
| а   | Public exhibition  | d                      | Loan or ex            | change progra   | am         |                 |            |                   |            |
| b   | b Scholarly research e Other   |                        |                       |                 |            |                 |            |                   |            |
| С   | Preservation for future generations  |                        |                       |                 |            |                 |            |                   |            |
| 4   | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. |                        |                       |                 |            |                 |            |                   |            |
| 5   |  |                        |                       |                 |            |                 |            |                   |            |
|     | to be sold to raise funds rather than to be ma   | aintained as part of t | he organization's     | collection?     |            |                 | <u>. L</u> | Yes               | No_        |
| Pai | t IV Escrow and Custodial Arrange reported an amount on Form 990, Par  |                        | te if the organizat   | ion answered    | "Yes" on   | Form 990, P     | art IV,    | line 9, or        |            |
|     | Is the organization an agent, trustee, custodi   |                        | iary for contribution | ons or other as | sets not   | included        |            |                   |            |
|     | on Form 990, Part X?   |                        | •                     |                 |            |                 |            | Yes               | ☐ No       |
| b   | If "Yes," explain the arrangement in Part XIII   | and complete the fol   | lowing table:         |                 |            |                 |            |                   |            |
|     | , 1  | •                      | 3                     |                 |            |                 |            | Amount            |            |
| С   | Beginning balance  |                        |                       |                 |            | 1c              |            |                   |            |
|     | Additions during the year  |                        |                       |                 |            |                 |            |                   |            |
|     | Distributions during the year  |                        |                       |                 |            |                 |            |                   |            |
| f   | Ending balance   |                        |                       |                 |            |                 |            |                   |            |
|     | Did the organization include an amount on Fo   |                        |                       |                 |            |                 |            | Yes               | □ No       |
|     | If "Yes," explain the arrangement in Part XIII.  |                        |                       |                 |            | •               |            |                   |            |
|     | t V Endowment Funds. Complete it   |                        |                       |                 |            |                 |            |                   |            |
|     |  | (a) Current year       | (b) Prior year        | (c) Two year    | rs back (  | (d) Three years | s back     | (e) Four          | years back |
| 1a  | Beginning of year balance  | 4,425,328.             | 4,681,984             | 4,45            | 0,234.     | 4,103           | ,647.      | 4,                | 025,269.   |
|     | Contributions  | 5,757.                 | 26,652                | 2. 2'           | 7,103.     | 237             | ,498.      |                   | 256,820.   |
|     | Net investment earnings, gains, and losses   | 592,757.               | -85,748               | 40:             | 1,566.     | 289             | ,341.      |                   | -9,233.    |
|     | Grants or scholarships   |                        |                       |                 |            |                 |            |                   |            |
|     | Other expenditures for facilities  |                        |                       |                 |            |                 |            |                   |            |
|     | and programs   | 191,287.               | 169,850               | 18'             | 7,156.     | 169             | ,104.      |                   | 162,239.   |
| f   | Administrative expenses  |                        | 27,704                | . :             | 9,763.     | 11              | ,148.      |                   | 6,970.     |
|     | End of year balance  | 4,832,555.             | 4,425,328             |                 | 1,984.     | 4,450           | ,234.      | 4,                | 103,647.   |
| 2   | Provide the estimated percentage of the curr   | rent year end balanc   | e (line 1g, column    | (a)) held as:   | •          |                 |            |                   |            |
| а   | Board designated or quasi-endowment  | 78.17                  | %                     |                 |            |                 |            |                   |            |
|     | Permanent endowment ► 21.83  | %                      | _                     |                 |            |                 |            |                   |            |
| С   | Term endowment ▶ .00 g   | <del></del><br>%       |                       |                 |            |                 |            |                   |            |
|     | The percentages on lines 2a, 2b, and 2c sho  | uld equal 100%.        |                       |                 |            |                 |            |                   |            |
| За  | Are there endowment funds not in the posse   | •                      | ation that are held   | and administe   | red for th | ne organizatio  | on         |                   |            |
|     | by:  | _                      |                       |                 |            | -               |            |                   | Yes No     |
|     | (i) Unrelated organizations  |                        |                       |                 |            |                 |            | 3a(i)             | X          |
|     | (ii) Related organizations   |                        |                       |                 |            |                 |            | 3a(ii)            | X          |
| b   | If "Yes" on line 3a(ii), are the related organiza  | tions listed as requir | ed on Schedule F      | ?               |            |                 |            | 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   | See Form 990    | ), Part X, | line 10.        |            |                   |            |
|     | Description of property  | (a) Cost or ot         | ther (b) Co           | st or other     | (c) Ac     | cumulated       |            | (d) Book          | value      |
|     |  | basis (investm         | nent) basi            | s (other)       | dep        | reciation       |            |                   |            |
| 1a  | Land   |                        |                       |                 |            |                 |            |                   |            |
|     | Buildings  |                        |                       |                 |            |                 |            |                   |            |
|     | Leasehold improvements   |                        |                       | 34,157.         |            | 49,116          |            |                   | 5,041.     |
| d   | Equipment  |                        | 4                     | 91,448.         |            | 87,060          | •          | 404               | 1,388.     |
| е   | Other  |                        |                       |                 |            |                 |            |                   |            |
|     | . Add lines 1a through 1e. (Column (d) must e  |                        | X, column (B), line   | 10c.)           |            |                 |            | 3,689             | ,429.      |
|     |  |                        |                       |                 |            |                 |            |                   |            |

## RONALD MCDONALD HOUSE CHARITIES

Schedule D (Form 990) 2019

OF WICHITA, INC.

| 4 | 8 | - 1 | 0 | 9 | 1 | 8 | 1 | 0 | 1 | Page 3 |
|---|---|-----|---|---|---|---|---|---|---|--------|
|---|---|-----|---|---|---|---|---|---|---|--------|

| Part VII Investments - Other Securities.                                   |   |  |                        |
|--|---|--|------------------------|
| Complete if the organization answered "Yes"                                |   |  |                        |
| (a) Description of security or category (including name of security)       | (b) Book value                            | (c) Method of valuation: Cost or end         | l-of-year market value |
| (1) Financial derivatives  |   |  |                        |
| (2) Closely held equity interests  |   |  |                        |
| (3) Other  |   |  |                        |
| (A)  |   |  |                        |
| (B)  |   |  |                        |
| (C)  |   |  |                        |
| (D)  |   |  |                        |
| (E)  |   |  |                        |
| (F)  |   |  |                        |
| (G)  |   |  |                        |
| (H) Tatal (Cal (h) revet as yel Forms 000 Part V and (P) line 10 )         |   |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)           |   |  |                        |
|  | 5 000 D 1 N / I'                          | 44 0 5 000 5 17 11 40                        |                        |
| Complete if the organization answered "Yes"  (a) Description of investment | on Form 990, Part IV, line (b) Book value | (c) Method of valuation: Cost or end         | Lof year market value  |
|  | (b) Book value                            | (c) Method of Valuation. Cost of end         | roryear market value   |
| (1)  |   |  |                        |
| (2)  |   |  |                        |
| (3)  |   | +  |                        |
| (4)  |   |  |                        |
| <u>(5)</u>   |   | +  |                        |
| <u>(6)</u>   |   | +  |                        |
| (7)  |   |  |                        |
| (8)<br>(9)   |   |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)           |   |  |                        |
| Part IX Other Assets.  |   |  |                        |
| Complete if the organization answered "Yes"                                | on Form 990. Part IV. line                | e 11d. See Form 990. Part X. line 15.        |                        |
|  | Description                               |  | (b) Book value         |
| (1)  | <u> </u>                                  |  |                        |
| (2)  |   |  |                        |
| (3)  |   |  |                        |
| (4)  |   |  |                        |
| (5)  |   |  |                        |
| (6)  |   |  |                        |
| (7)  |   |  |                        |
| (8)  |   |  |                        |
| (9)  |   |  |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line              | = 15.)                                    | <b>&gt;</b>                                  |                        |
| Part X Other Liabilities.  |   |  |                        |
| Complete if the organization answered "Yes"                                | on 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   |   |  |                        |
| (2)  |   |  |                        |
| (3)  |   |  |                        |
| (4)  |   |  |                        |
| (5)  |   |  |                        |
| (6)  |   |  |                        |
| (7)  |   |  |                        |
| (8)  |   |  |                        |
| (9)  |   |  |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line              | ÷ 25.)                                    | <b>&gt;</b>                                  |                        |
| 2. Liability for uncertain tax positions. In Part XIII, provide            | the text of the footnote t                | o the organization's financial statements    | that reports the       |
| organization's liability for uncertain tax positions under                 | FASB ASC 740. Check h                     | nere if the text of the footnote has been pr | ovided in Part XIII    |

## RONALD MCDONALD HOUSE CHARITIES Schedule D (Form 990) 2019 OF WICHITA, INC. 48-0 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

48-091<u>8101 Page 4</u>

| 1    | Total revenue, gains, and other support per audited financial statements   |                   |                      | 1    | 1,856,925.                     |
|------|--|-------------------|----------------------|------|--------------------------------|
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                   |                      |      |                                |
| а    | Net unrealized gains (losses) on investments   | 2a                | 304,820.             |      |                                |
| b    | Donated services and use of facilities   |                   | 44,356.              | -    |                                |
| С    | Recoveries of prior year grants  |                   |                      | -    |                                |
| d    | Other (Describe in Part XIII.)   |                   |                      |      |                                |
| е    | Add lines 2a through 2d  |                   |                      | 2e   | 349,176.                       |
| 3    | Subtract line 2e from line 1   |                   |                      | 3    | 1,507,749.                     |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                   |                      |      |                                |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                | 5,757.               |      |                                |
| b    | Other (Describe in Part XIII.)   | 4b                |                      |      |                                |
| С    | Add lines 4a and 4b  |                   |                      | 4c   | 5,757.                         |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |                   |                      | 5    | 1,513,506.                     |
| Pa   | t XII Reconciliation of Expenses per Audited Financial Sta   | tements Wit       | h Expenses per       | Retu | rn.                            |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line   |                   |                      |      |                                |
| 1    | Total expenses and losses per audited financial statements   |                   |                      | 1    | 1,443,280.                     |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                   |                      |      |                                |
| а    | Donated services and use of facilities   |                   | 149,776.             |      |                                |
| b    | Prior year adjustments   | 2b                |                      |      |                                |
| С    | Other losses   |                   |                      |      |                                |
| d    | Other (Describe in Part XIII.)   |                   |                      |      | 140 556                        |
| е    | Add lines 2a through 2d  |                   |                      | 2e   | 149,776.                       |
| 3    | Subtract line 2e from line 1   |                   |                      | 3    | 1,293,504.                     |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1 1               | E 7E7                |      |                                |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   |                   | 5,757.               | -    |                                |
| b    | Other (Describe in Part XIII.)   | ·                 |                      |      | E 7E7                          |
| С    | Add lines <b>4a</b> and <b>4b</b>  |                   |                      | 4c   | 5,757.                         |
| _    |  |                   |                      | -    | 1 200 261                      |
| Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    | 1,299,261. X, line 2; Part XI, |
| Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. t XIII Supplemental Information.   | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| rov  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| rov  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| rov  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| rov  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |
| rov  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. T XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV, lines 1b | and 2b; Part V, line | 5    |                                |

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

RONALD MCDONALD HOUSE CHARITIES Employer identification number Name of the organization OF WICHITA, INC. 48-0918101 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 non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No 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) Yes No 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.

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                      |                            |   |                  | ots greater than \$5,000.                        |
|-----------------|---------|---|----------------------------|---|------------------|--|
|                 |         |   | (a) Event #1               | (b) Event #2                                  | (c) Other events | (d) Total events                                 |
|                 |         |   | GOLF                       |   | NONE             | (add col. (a) through                            |
|                 |         |   | TOURNAMENT                 | THE JINGLE                                    | (1.1.1)          | col. <b>(c)</b> )                                |
| ne              |         |   | (event type)               | (event type)                                  | (total number)   |  |
| Revenue         | 1       | Gross receipts  | 164,132.                   | 92,647.                                       |                  | 256,779.   |
|                 | 2       | Less: Contributions   | 99,372.                    | 83,217.                                       |                  | 182,589.   |
|                 | 3       | Gross income (line 1 minus line 2)                              | 64,760.                    | 9,430.  |                  | 74,190.  |
|                 | 4       | Cash prizes   | 17,130.                    |   |                  | 17,130.  |
|                 | 5       | Noncash prizes  |                            | 499.  |                  | 499.   |
| penses          | 6       | Rent/facility costs   | 8,762.                     | 2,550.  |                  | 11,312.  |
| Direct Expenses | 7       | Food and beverages  | 10,659.                    | 6,838.  |                  | 17,497.  |
|                 |         | Entertainment   |                            | 2,840.  |                  | 2,840.   |
|                 | 9<br>10 | Other direct expenses   | Q in column (d)            |   |                  | 49,278.  |
|                 |         | Net income summary. Subtract line 10 from li                    |                            |   |                  | 24,912.  |
| Pa              | rt      | III Gaming. Complete if the organization a                      |                            |   |                  |  |
|                 |         | \$15,000 on Form 990-EZ, line 6a.                               |                            |   |                  |  |
| Revenue         |         |   | (a) Bingo                  | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re              |         | 0   |                            |   |                  |  |
|                 | _       | Gross revenue   |                            |   |                  |  |
| ses             | 2       | Cash prizes   |                            |   |                  |  |
| Direct Expenses | 3       | Noncash prizes  |                            |   |                  |  |
| Direct          | 4       | Rent/facility costs   |                            |   |                  |  |
|                 | 5       | Other direct expenses   |                            |   |                  |  |
|                 | ,       | Other direct expenses   | Yes %                      | Yes %   | Yes %            |  |
|                 | 6       | Volunteer labor   | No                         | No No   | No               |  |
|                 | 7       | Direct expense summary. Add lines 2 through                     | n 5 in column (d)          |   | <b>&gt;</b>      |  |
|                 | 8       | Net gaming income summary. Subtract line 7                      | from line 1, column (d)    |   | <b>&gt;</b>      |  |
| 9               | En      | ter the state(s) in which the organization condu                | ucts gaming activities:    |   |                  |  |
| а               | ls t    | the organization licensed to conduct gaming ac<br>No," explain: | ctivities in each of these |   |                  | Yes No   |
|                 |         |   |                            |   |                  |  |
|                 |         | ere any of the organization's gaming licenses re                |                            | _   | year?            | Yes No   |
| -               | _       | res, explain.   |                            |   |                  |  |

### RONALD MCDONALD HOUSE CHARITIES

| Sch | nedule G (Form 990 or 990-EZ) 2019 OF WICHITA, INC. 48   | -0918        | 101     | Page 3   |
|-----|--|--------------|---------|----------|
|     | Does the organization conduct gaming activities with nonmembers?   |              | Yes     | ☐ No     |
| 12  | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed  |              |         |          |
|     | to administer charitable gaming?   | Ш            | Yes     | └── No   |
|     | Indicate the percentage of gaming activity conducted in:   | 1            | ı       |          |
|     | a The organization's facility  |              | _       | <u>%</u> |
|     | o An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:   | [30          |         | %        |
| 17  | Litter the fiame 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     |
| b   | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount  |              |         |          |
|     | of gaming revenue retained by the third party ▶\$  |              |         |          |
| c   | If "Yes," enter name and address of the third party:   |              |         |          |
|     | Name   |              |         |          |
|     | Address  |              |         |          |
| 16  | Gaming manager information:  |              |         |          |
|     | Name   |              |         |          |
|     | Gaming manager compensation ▶ \$   |              |         |          |
|     | Description of services provided   |              |         |          |
|     |  |              |         |          |
|     |  |              |         |          |
|     | Director/officer Employee Independent contractor   |              |         |          |
| 17  | Mandatory distributions:   |              |         |          |
|     | a Is the organization required under state law to make charitable distributions from the gaming proceeds to  |              |         |          |
|     | retain the state gaming license?   | Ш            | Yes     | └─ No    |
| b   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the   | !            |         |          |
| Da  | organization's own exempt activities during the tax year > \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and  | Dort III I   | n a a 0 | 0h 10h   |
| · · | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   | rait iii, ii | nes s,  | 90, 100, |
|     | ····, ···, ···, ··· ···, ··· ···, ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ··· ·· ·· · |              |         |          |
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### RONALD MCDONALD HOUSE CHARITIES OF WICHITA INC

| Schedule ( | G (Form 990 or 990-EZ)                    | OF WICHITA,         | INC. | 48-0918101 Page 4 |
|------------|---|---------------------|------|-------------------|
| Part IV    | G (Form 990 or 990-EZ)  Supplemental Info | rmation (continued) |      |                   |
|            |   |                     |      |                   |
|            |   |                     |      |                   |
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|            |   |                     |      |                   |

### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Internal Revenue Service

Part I

RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

Employer identification number 48-0918101

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

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

48-0918101

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                         | (B) Breakdown of         | W-2 and/or 1099-MI                  | SC compensation                           | (C) Retirement and other deferred (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation in column (B) |   |
|-------------------------|--------------------------|-------------------------------------|---|---|------------------------------------|--------------------------------|---|
| (A) Name and Title      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | compensation  | Derients                           | (6)(()-(U)                     | reported as deferred<br>on prior Form 990 |
| (1) SUSAN SMYTHE (i)    | 164,542.                 | 0.                                  | 0.  | 4,962.  | 4,442.                             | 173,946.                       | 0.  |
| EXECUTIVE DIRECTOR (iii |                          | 0.                                  | 0.  | 0.  | 0.                                 | 0.                             | 0.  |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)<br>(ii              |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |
| (i)                     |                          |                                     |   |   |                                    |                                |   |
| (ii                     |                          |                                     |   |   |                                    |                                |   |

## RONALD MCDONALD HOUSE CHARITIES

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

**Noncash Contributions** 

OMB No. 1545-0047

19

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

RONALD MCDONALD HOUSE CHARITIES

OF WICHITA, INC. Employer identification number 48-0918101

| Par      | t I Types of Property  |                               |  |   |  |     |     |
|----------|--|-------------------------------|--|---|--|-----|-----|
|          |  | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | <b>(d)</b><br>Method of det<br>noncash contribut | •   | ıts |
| 1        | Art - Works of art   |                               | itemio contributed                               | r onn oco, r are viii, iine rg  |  |     |     |
| 2        | Art - Historical treasures   |                               |  |   |  |     |     |
| 3        | Art - Fractional interests   |                               |  |   |  |     |     |
| 4        | Books and publications   |                               |  |   |  |     |     |
| 5        | Clothing and household goods   |                               |  |   |  |     |     |
| 6        | Cars and other vehicles  |                               |  |   |  |     |     |
| 7        | Boats and planes   |                               |  |   |  |     |     |
| 8        | Intellectual property  |                               |  |   |  |     |     |
| 9        | Securities - Publicly traded   |                               |  |   |  |     |     |
| 10       | Securities - Closely held stock  |                               |  |   |  |     |     |
| 11       | Securities - Partnership, LLC, or  |                               |  |   |  |     |     |
|          | trust interests  |                               |  |   |  |     |     |
| 12       | Securities - Miscellaneous   |                               |  |   |  |     |     |
| 13       | Qualified conservation contribution -  |                               |  |   |  |     |     |
|          | Historic structures  |                               |  |   |  |     |     |
| 14       | Qualified conservation contribution - Other  |                               |  |   |  |     |     |
| 15       | Real estate - Residential  |                               |  |   |  |     |     |
| 16       | Real estate - Commercial   |                               |  |   |  |     |     |
| 17       | Real estate - Other  |                               |  |   |  |     |     |
| 18       | Collectibles   |                               |  |   |  |     |     |
| 19       | Food inventory   |                               |  |   |  |     |     |
| 20       | Drugs and medical supplies   |                               |  |   |  |     |     |
| 21       | Taxidermy  |                               |  |   |  |     |     |
| 22       | Historical artifacts   |                               |  |   |  |     |     |
| 23       | Scientific specimens   |                               |  |   |  |     |     |
| 24       | Archeological artifacts  Other ▶ (FIXED ASSETS )   | X                             | 11   | 194,294.  |  |     |     |
| 25       | Other (FIXED ASSETS) Other (SUPPLIES)  | X                             | 3  |   |  |     |     |
| 26<br>27 | Other (SOTTETES)   |                               |  | 3,074.  |  |     |     |
| 28       | Other ( )  |                               |  |   |  |     |     |
| 29       | Number of Forms 8283 received by the organi  | zation durin                  | the tay year for (                               | contributions   |  |     |     |
| 29       | for which the organization completed Form 82   |                               |  |   |  |     |     |
|          | To which the organization completed form of  | 00,1 art 10,1                 | Donce Acknowled                                  | gement <u>23  </u>  |  | Yes | No  |
| 30a      | During the year, did the organization receive b  | v contributio                 | on any property re                               | oorted in Part I lines 1 throu  | nh 28 that it                                    | 100 | 110 |
| 004      | must hold for at least three years from the dat  |                               |  |   |  |     |     |
|          | exempt purposes for the entire holding period  |                               |  | ·   |  | 30a | Х   |
| b        | If "Yes," describe the arrangement in Part II.   | •                             |  |   |  | -   |     |
| 31       | Does the organization have a gift acceptance   | policy that re                | equires the review                               | of any nonstandard contribu   | tions?   | 31  | Х   |
|          |  |                               |  |   |  |     |     |
|          | •  |                               | -  |   |  | 32a | Х   |
| b        | If "Yes," describe in Part II.   |                               |  |   |  |     |     |
| 33       | If the organization didn't report an amount in c   | olumn (c) fo                  | r a type of propert                              | y for which column (a) is che   | cked,  |     |     |
|          | describe in Part II.   | ( )                           | 71 1 11-11                                       | , (, , , , , , , , , , , , , , , , , ,                                    | ,  |     |     |
| 32a<br>b | Does the organization hire or use third parties contributions?  If "Yes," describe in Part II.  If the organization didn't report an amount in organization. | or related or                 | ganizations to sol                               | cit, process, or sell noncash   |  |     |     |

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

Schedule M (Form 990) 2019

## RONALD MCDONALD HOUSE CHARITIES

| Schedule M | (Form 990) 2019 OF WICHITA, INC.  | 48-0918101  | Page 2 |
|------------|---|---|--------|
| Part II    | <b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information. | and whether the organiza<br>pination of both. Also comp | tion   |
|            |   |   |        |
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## SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. **Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

RONALD MCDONALD HOUSE CHARITIES OF WICHITA, INC.

**Employer identification number** 48-0918101

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

TWO BOARD MEMBERS, ROBERT LANE AND MICHAEL LANE, HAVE A FAMILY RELATIONSHIP.

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

THE ORGANIZATION POSTS THE FORM 990 TO ITS WEBSITE. THE BOARD OF DIRECTORS IS NOTIFIED OF THE POST. THE FINANCE/AUDIT COMMITTEE AND BOARD OF DIRECTORS GIVE FINAL APPROVAL BEFORE THE RETURN IS FILED.

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

AT THE FIRST BOARD MEETING OF THE YEAR, RETURNING BOARD MEMBERS REVIEW THE POLICY AND SIGN A NEW CONFLICT OF INTEREST STATEMENT. FOR NEW MEMBERS, PRIOR TO THEIR FIRST MEETING THE CONFLICT OF INTEREST STATEMENT IS EXPLAINED DURING THE BOARD TRAINING. THE BOARD OF DIRECTOR MEMBERS ARE REQUIRED TO NOTIFY THE BOARD OF ANY CHANGES DURING THE YEAR.

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

WHEN THE BUDGET IS BEING DEVELOPED, THE EXECUTIVE COMMITTEE AND THE EXECUTIVE DIRECTOR GATHER COMPARABLE DATA FOR THE EXECUTIVE DIRECTOR'S AND ALL OTHER EMPLOYEES' SALARIES. THE EXECUTIVE COMMITTEE AND/OR THE BOARD PRESIDENT PERFORMS A PERSONNEL REVIEW ON THE EXECUTIVE DIRECTOR OF THE ORGANIZATION AND THE SALARY IS DETERMINED BASED ON THE COMPARABLE DATA GATHERED (EVERY THREE YEARS) AND ALLOWABLE AMOUNTS WITHIN THE BUDGET. THE EXECUTIVE COMMITTEE MAKES THE FINAL RECOMMENDATION TO THE BOARD.

### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

| filing of   | this form, visit www.irs.gov/e-file-providers/e-file-for-chari   | ties-and-r                       | non-profits.                                |                                      |               |        |
|---|--|----------------------------------|---|--------------------------------------|---------------|--------|
| Autor   | natic 6-Month Extension of Time. Only subm   | it origin                        | al (no copies needed).                      |                                      |               |        |
| All corp  | orations required to file an income tax return other than Fo   | orm 990-T                        | (including 1120-C filers), partnershi       | ps, REMIC                            | s, and trusts |        |
| must us   | se Form 7004 to request an extension of time to file incom   | e tax retu                       | rns.  |                                      |               |        |
| Type or   | Name of exempt organization or other filer, see instructions.  RONALD MCDONALD HOUSE CHARITIES   |                                  |   | Taxpayer identification number (TIN) |               |        |
| File by the due date for filing your return. See instructions.  | OF WICHITA, INC.   |                                  |   | 48-0918101                           |               |        |
|   | for Number, street, and room or suite no. If a P.O. box, see instructions.  551 N HILLSIDE. SUITE 100  |                                  |   |                                      |               |        |
|   | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  WICHITA, KS 67214  |                                  |   |                                      |               |        |
| Enter th  | ne Return Code for the return that this application is for (file   | ate application for each return) | urn) 0 1                                    |                                      |               |        |
| Application   |  |                                  | Application                                 |                                      |               | Return |
| ls For  |  |                                  | Is For                                      |                                      |               | Code   |
| Form 990 or Form 990-EZ   |  |                                  | Form 990-T (corporation)                    |                                      |               | 07     |
| Form 990-BL   |  |                                  | Form 1041-A                                 |                                      |               | 08     |
| Form 4720 (individual)<br>Form 990-PF   |  |                                  | Form 4720 (other than individual) Form 5227 |                                      |               | 10     |
| Form 990-T (sec. 401(a) or 408(a) trust)  |  |                                  | Form 6069                                   |                                      |               | 11     |
| Form 990-T (trust other than above)   |  |                                  | Form 8870                                   |                                      |               | 12     |
| The books are in the care of ▶ 551 N HILLSIDE ST. SUITE 100 - WICHITA, KS 67214  Telephone No. ▶ (316) 269-4182  Fax No. ▶  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If this for part of the group, check this box ▶ and attach a list with the names and TINs of all members the extension is for. |  |                                  |   |                                      |               |        |
| th  | the organization named above. The extension is for the organization's return for:    X   calendar year 2019   or   tax year beginning   , and ending   . |                                  |   |                                      |               |        |
|   | If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less   |                                  |   |                                      | Φ.            | 0.     |
| _   | any nonrefundable credits. See instructions.  13a \$  If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and    |                                  |   |                                      | Ψ             |        |
|   | estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b   |                                  |   |                                      | 0.            |        |
| _   | alance due. Subtract line 3b from line 3a. Include your pa   |                                  |   | 155                                  | _ *           |        |
|   | sing EFTPS (Electronic Federal Tax Payment System). See  | •                                |   | 3с                                   | \$            | 0.     |
|   | n: If you are going to make an electronic funds withdrawal   |                                  |   |                                      | •             |        |
| nstructions.  |  |                                  |   |                                      |               |        |

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

Form 8868 (Rev. 1-2020)