COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
BEFORE THE SECRETARY OF THE COMMONWEALTH

Commonwealth of Pennsylvania,
Bureau of Charitable Organizations

v.

Central New York Ronald
McDonald House, Inc.,
Respondent

Docket No. 0021-98-16
File No. 16-98-08819

CONSENT AGREEMENT AND ORDER

The Commonwealth of Pennsylvania, Bureau of Corporations and Charitable
Organizations ("Bureau"), and Central New York Ronald McDonald House, Inc. ("Respondent"),
stipulate as follows in settlement of the above-captioned case.

JURISDICTION

1. This matter is before the Secretary of the Commonwealth ("Secretary") pursuant to
202, as amended ("Act"), 10 P.S. §§ 162.1 et. seq.

2. At all relevant and material times, Respondent acted as a charitable organization as
defined by the Act.

3. At all relevant and material times, Respondent did not register as a charitable
organization in Commonwealth of Pennsylvania or provide information that Respondent was
exempt from registration under the Act.
STIPULATED FACTS

4. Respondent admits that the following allegations are true:

a. Respondent is incorporated as a not-for-profit corporation in the state of New York.

b. On or about October 25, 2010, Respondent submitted and received approval of its initial registration with the Pennsylvania Department of State’s Bureau of Corporations and Charitable Organizations (hereafter referred to as ‘Bureau’).

c. Respondent was assigned certificate number 39379.

d. Respondent’s 2010 registration with the Bureau expired on November 11, 2011.

e. Respondent did not renew its registration with the Bureau following its expiration on November 11, 2011.

f. On or about June 2, 2016, the Bureau received via US Mail a Newsletter Solicitation from Respondent.

gh. A true and correct copy of the Newsletter Solicitation is attached and incorporated as Exhibit A.

h. Respondent was not registered with the Bureau at the time it mailed the Newsletter Solicitation referred to above or at any time since its registration expired in November 2011.

i. On or about June 17, 2016, the Bureau’s Special Investigations Unit (“SIU”) sent Respondent a letter, via First Class and Certified mail, to inform Respondent of the registration requirements for Charitable Organizations soliciting in the
Commonwealth and further, request information regarding its solicitation activity between 2011 and 2016.

j. A true and correct copy of the SIU Letter is attached and incorporated as Exhibit B.

k. On or about July 13, 2016, Respondent contacted SIU by telephone regarding the June 17, 2016 letter, and further advised of its intention to submit the required registration materials.

l. Following the phone call, SIU sent Respondent instructions for completing the registration materials via email.

m. Between July 14, 2016 to July 22, 2016, Respondent exchanged emails with SIU regarding the registration materials.

n. A true and correct copy of the email exchange between Respondent and SIU is attached and incorporated as Exhibit C.

o. On or about July 22, 2016, Respondent submitted registration materials to the Bureau.

p. Respondent’s registration was approved by the Bureau and is valid through November 15, 2017.

q. A true and correct copy of Respondent’s Registration Certificate is attached and incorporated as Exhibit D.

r. On or about July 22, 2016, Respondent submitted to SIU the information requested in the June 17, 2016 letter (see Exhibit B).
s. Per the information provided by Respondent, the continued to solicit in Pennsylvania following the expiration of its registration on November 11, 2011 through July 22, 2016, when Respondent re-registered with the Bureau.

t. A true and correct copy of the information provided by Respondent in response to the June 17, 2016 letter is attached and incorporated as Exhibit E.

u. Respondent sent solicitations to Pennsylvania as follows:

i. In 2011, Respondent sent two hundred ninety-six (296) solicitations to Pennsylvania.

ii. In 2012 Respondent sent four hundred twenty (420) solicitations to Pennsylvania.

iii. In 2013 Respondent sent five hundred eighty-nine (589) solicitations to Pennsylvania.

iv. In 2014 Respondent sent six hundred seventeen (617) solicitations to Pennsylvania.


v. Respondent also received contributions from Pennsylvania while not registered, as follows:

i. $30 in 2011,

ii. $25,560 in 2012,

iii. $745 in 2013,

iv. $985 in 2015, and

v. $1,140 in 2015.
w. Respondent’s gross national contributions exceeded $25,000 in each year from November 11, 2011 to July 22, 2016.

AGREED VIOLATIONS

5. Respondent admits and agrees that by engaging in the aforementioned activities, Respondent committed violations of the Act as follows:

a. Section 15(a)(1) of the Act, 10 P.S. § 162.15(a)(1), by and through actions that were not in accordance with Section 5(a), 10 P.S. § 162.5(a), by repeatedly soliciting contributions in the absence of an approved registration from November 11, 2011 through July 22, 2016, specifically as follows:

i. Respondent failed to renew its registration following its November 11, 2011, and continued to solicit in the absence of an approved registration by sending 296 solicitations to Pennsylvania.

ii. Respondent sent 420 solicitations to Pennsylvania in 2012 while unregistered.

iii. Respondent sent 589 solicitations to Pennsylvania in 2013 while unregistered.

iv. Respondent sent 617 solicitations to Pennsylvania in 2014 while unregistered.

v. Respondent sent 540 solicitations to Pennsylvania in 2015 while unregistered.
PROPOSED ORDER

6. The participants, intending to be legally bound, consent to issuance of the following Order in settlement of this matter:

   a. Respondent violated the Act at Section 15(a)(1) of the Act, 10 P.S. § 162.15(a)(1), by and through actions that were not in accordance with Section 5(a), 10 P.S. § 162.5(a), by repeatedly soliciting contributions in the absence of an approved registration from November 11, 2011 through July 22, 2016, specifically:

      i. Respondent failed to renew its registration following its November 11, 2011, and continued to solicit in the absence of an approved registration by sending 296 solicitations to Pennsylvania.

      ii. Respondent sent 420 solicitations to Pennsylvania in 2012 while unregistered.

      iii. Respondent sent 589 solicitations to Pennsylvania in 2013 while unregistered.

      iv. Respondent sent 617 solicitations to Pennsylvania in 2014 while unregistered.

      v. Respondent sent 540 solicitations to Pennsylvania in 2015 while unregistered.

ADMINISTRATIVE PENALTIES

7. An ADMINISTRATIVE FINE of five hundred dollars ($500) for each violation -- a total of two thousand five hundred dollars ($2,500) is levied upon Respondent.
a. Respondent shall tender the full sum of two thousand five dollars ($2,500.00), with this executed Consent Agreement.

b. Payment shall be by certified check, cashier's check, attorney's check, or U.S. Postal money order.

c. The instrument of payment shall be made payable to the "Commonwealth of Pennsylvania," and shall be valid for a period of at least one hundred eighty (180) days.

d. Respondent agrees that payment will be made by one of the methods indicated in subparagraph (a) above and that payment by uncertified personal check, corporate check or cash will not be accepted.

**ADDITIONAL PROVISIONS**

e. Respondent shall not be allowed to renew its registration with the Bureau until the administrative fine has been remitted in full.

f. Should Respondent's registration expire prior to payment of the administrative fine Respondent shall CEASE and DESIST all manner of charitable solicitation in the Commonwealth of Pennsylvania until it has fully complied with this Agreement and the Act.

**CASE SETTLED AND DISCONTINUED**

8. This case shall be deemed settled and discontinued upon the Secretary issuing an Order adopting this Consent Agreement and the Respondent's successful completion of the requirements of this Order. However, nothing in this Consent Agreement and Order shall preclude the Prosecuting Attorney for the Bureau from filing charges or the Secretary from imposing disciplinary or corrective measures for violations or facts not contained in this Consent Agreement and Order.
ACKNOWLEDGEMENT OF NOTICE AND WAIVER OF HEARING

9. Respondent waives the filing of an Order to Show Cause in this matter. Respondent knowingly and voluntarily waives the right to an administrative hearing in this matter, and to the following rights related to the hearing: to be represented by counsel at the hearing; to present witnesses and testimony in defense or in mitigation of any sanction that may be imposed for a violation; to cross-examine witnesses and to challenge evidence presented by the Bureau; to present legal arguments by means of a brief; and to take an appeal from any final adverse decision.

AGREEMENT NOT BINDING ON OTHER PARTIES

10. This Consent Agreement is between the Bureau and Respondent only. It does not bind any other administrative or governmental entity of the Commonwealth of Pennsylvania, including any other bureau within the Department of State. Except as otherwise noted, this Agreement is to have no legal effect if (a) the Office of General Counsel expresses an objection to the Agreement’s form or legality and/or (b) unless and until the Secretary issues the stipulated Order.

EFFECT OF SECRETARY’S REJECTION

11. Should the Secretary not approve this Consent Agreement, presentation to and consideration of this Consent Agreement and other documents and matters by the Secretary shall not prejudice the Secretary from further participation in the adjudication of this matter. This paragraph is binding on the participants even if the Secretary does not approve this Consent Agreement.

ENTIRE AGREEMENT

12. This Agreement contains the whole agreement between the parties; provided, however, that the captions printed in the various provisions of this agreement are for ease of
reading only and are not to be interpreted as forming any part of this agreement. There are no other terms, obligations, covenants, representations, statements or conditions, or otherwise, of any kind whatsoever, concerning this Agreement.

**AGREEMENT DOES NOT PREVENT REFERRAL TO OTHER AGENCIES**

13. The parties acknowledge that other federal, state, and/or local agencies may have jurisdiction over the activities of, or representations made by, Respondent and its officers, directors, agents, employees or independent contractors. Nothing in this Consent Agreement or the Order based upon this Consent Agreement shall preclude representatives of the Bureau from referring any information or data produced as a result of this matter to any federal, state, or local agency or governmental unit having jurisdiction over the activities of Respondent or any officer, director, agent, employee or independent contractor of the Respondent:

**VERIFICATION OF FACTS AND STATEMENTS**

14. Respondent verifies that the facts and statements set forth in this Agreement are true and correct to the best of Respondent's knowledge, information and belief. Respondent understands that statements in this Agreement are made subject to the criminal penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

_Caroline A. Bailey_
Prosecuting Attorney
Department of State
DATED: 1/17/2017

_Central NY Ronald McDonald House, Inc._
By: _Executive Director_
Respondent
DATED: 9/23/2016

_Counsel for Respondent_
DATED: 1/17/17
Robert Baldwin
IN THE MATTER OF
Central New York Ronald
McDonald House, Inc.
Docket No. 0021-98-16
File No. 16-98-08819

ORDER

AND NOW, this 30th day of January 2017, the foregoing Consent Agreement is hereby approved and the terms set forth in paragraph 7 are hereby adopted and incorporated herein as the Order of the Secretary of the Commonwealth, now issued in resolution of this matter.

THIS ORDER shall take effect immediately.

BY ORDER:

[Signature]

Pedro A. Cortés
Secretary of the Commonwealth

For the Commonwealth: Caroline A. Bailey, Esquire
306 North Office Building
401 North Street
Harrisburg, PA 17120

For Respondent: Baldwin & Sutphen, LLP.
Attn: Robert F. Baldwin
126 North Salina St, Suite 320
Syracuse, NY 13202-1050
Finding a Home at the CNY Ronald McDonald House

Dana Jerzak, an ultrasound technologist from Saratoga, New York, was four months pregnant with her second child when she discovered a cyst on the abdomen of her unborn baby. Her pregnancy was classified as high-risk and Dana was referred to the Regional Perinatal Center at Crouse Hospital. In addition, it was suspected that her baby also had biliary atresia, a rare and life-threatening disease related to abnormal development of an infant's bile ducts.

On Oct. 2, 2015, Dana gave birth to a son, Gavin, who was immediately placed in the neonatal intensive care unit for testing where the diagnosis was confirmed. While Gavin was in the NICU, Dana and her husband, Fred, and 2-year-old daughter, Gracie, found a home at the CNY Ronald McDonald House. During their stay, Dana and Fred wanted to keep life as normal as possible for Gracie. The House helped to relieve the stress of preparing meals, or coordinating playtime or naptime for Gracie while her brother was nearby in the hospital.

“...When I was referred to the CNY Ronald McDonald House, I didn’t know what to expect, but I kept an open mind,” said Dana. “All I knew is that I needed to be with my son, but I also needed to be with my daughter and husband. Thankfully, the House provided us all with a 'sense of home' while we were in Syracuse.”

After a two-week stay with us, the Jerzaks traveled to the Boston Children's Hospital to seek further treatment for Gavin. At just 3 weeks old, Gavin underwent a 10-hour surgery. Unfortunately, the procedure was unsuccessful, and Gavin will need a liver transplant. While they wait for a match for Gavin, the Jerzaks travel each month to see a pediatric gastroenterologist in Syracuse, where they will always have a “home away from home” at the CNY Ronald McDonald House. Despite his challenges, Gavin is a happy and beautiful baby.
Thank You

Thank you to all the individuals and groups who continue to dedicate their time and talents to raising money for the "House that Love Built."

Centra - Employee Collection $1,003.09
Cortland City School District - Smith School Student Council Holiday Hot Dog Fundraiser $102.36
D&S Professional Services - Golf Tournament $744.00
Empower Federal Credit Union - Employee Jeans Day $746.00
First Niagara Bank - Employee Jeans Day $190.00
F.W. Webb Company - Employee Jeans Day and Potluck Lunch $185.00
Innominata Cookies - Syracuse Remembrance Week Fundraiser $121.63
Oswego Speedway - Racing for Ronald McDonald House $2,000.00
PetroffsCon - Basket Raffle $1,195.00
Rome City School District - "Ole Christmas Tree" Fundraiser $495.86
Sandho and Anthony Spinia - "Wings to Remember" Card Sets in Memory of Jason Spinia $500.00
St. Elia Antiochian Orthodox Christian Church - Women's Christmas Ornament Exchange $466.43
St. Rose of Lima School - Dress-down Day $120.00
Well's HobbyTown - 26th Annual Billy Leader Memorial Race $2,200.00
Wetmoreland Central Schools - Middle School Student Council Fundraiser $246.56

External fundraisers, both big and small, are a tremendous source of support for the CNY Ronald McDonald House every year, and they can be very easy to coordinate. Thinking of supporting the CNY Ronald McDonald House by holding a dress-down day of work, selling a bake sale in your neighborhood with the kids or going on a bowling outing with your co-workers! Visit our website and fill out a host application form, and we will help you get started on your own event.

Donations made from Sept. 9, 2015, through March 7, 2016.

"A Home Away From Home" for the Holidays

Community support during the holiday season helps take pressure off the parents and families who stay at our House and do not have time to prepare or shop. We extend a very special thank you to everyone who donated or volunteered and helped make the holidays special for our guest families.

Our friends from the Russian Baptist Church spent an afternoon making cookies and crafts with our guest families. Families also had the opportunity to visit with Santa Claus and listen to Christmas carols. A team of medical students from CCHOCES helped decorate our Christmas tree and bake cookies for our families to enjoy.

The office team from the United States Military Entrance Processing Station in Syracuse collected children's toys and games throughout the holiday season and donated them to our House. Laura and Ron Aldrich from the Thornhill Quilt Guild in Marcellus, New York, donated more than 50 beautiful handmade stockings to our organization.

Thank you to all the individuals and groups who dedicate their time and talents to raising money for "The House that Love Built!"
McDonald's Support

In December, McDonald's restaurant locations throughout Central New York and Northern Pennsylvania hosted a snowflake campaign to support our guest families. The support from customers was overwhelming, and each paper snowflake sold contributed to a total of $90,000 raised for our organization.

A special thank you to Michael Boek, McDonald's operations manager, who visited the House with a group of store managers and a team from the McLaughlin organization to cook dinner and to donate with gift items.

'McDonald's often has dedicated groups of senior citizens who enjoy socializing at their local restaurants. When Dwayne "Dweezy" Roy, a loyal customer, passed away recently, Courteney and Michael Fahrenholtz, McDonald's operators, wanted to offer their condolences and support to his family. In honor of Roy, the Fahrenholtz and their employees brought his wife, Elise Roy, daughter, Sanna, and granddaughter, Molly, to our House to bake cookies, meet with guest families and tour our home.

Youth Advisory Board

The Ronald McDonald House Charities of CNY Youth Advisory Board creates projects that educate young people about the value of philanthropy and volunteerism in the community. Made up of local high school students, the board plans and conducts fundraising events, community events and volunteer activities that raise awareness and funds for our organization. Most recently, the group coordinated a Super Bowl Sunday party complete with pizza, chicken wings, cookies and snacks for our guest families.

A Special Birthday Visit

The Hronek family, of Johnson City, New York, was introduced to our organization in 2008 when Brittany, then 4 years old, was diagnosed with HHT, hemangiomas and lymphangitis. She needed a place to stay near Upstate Golisano Children's Hospital. Four years later, Brittany received a second diagnosis, Hodgkin lymphoma. Once again, the family found themselves at our "home away from home," this time staying in our extended stay suite for several weeks while Brittany received daily radiation treatment.

Today, Brittany continues on her road to recovery and returns to our House with her mother, Karen, whenever she is in Syracuse for a follow-up appointment. When Brittany's local visited us in the fall, we surprised her with a party for her 12th birthday.

Donate Your Vehicle

Vehicle donations help us keep families together when they need it most. Through the program, we'll help you with the paperwork before picking up your car, truck, RV or boat. Free of charge and sell it at the nearest auction location. The proceeds will go to Ronald McDonald House Charities of CNY, and you may qualify for a stickable tax deduction. Visit RonaldMcDonaldHouse.org to learn more.

Pop Tab Collections

Our organization collects aluminum pop tabs year-round, and the recycling of these tabs is an ongoing source of financial support for us. Recycling pop tabs is an easy way to help others and is something people of all ages can do. Gary Taylor, of Vestal, New York, and Richard Goodwin, of Endwell, New York, recently filled an entire trailer with pop tabs and delivered them to our House.

Leave a Legacy

Ronald McDonald House Charities of CNY has helped keep thousands of sick children and their families together when they need it most. We provide stability and vital resources to families through programs focused on family-centered care, and at our House, parents find strength from our staff, volunteers and other families. But just as our families need an array of support, we do too to continue to make it happen.

Remember Our Donation Boxes

Whether you're driving through or dining in, please remember our charitable donation boxes at your local McDonald's. Your spare change directly supports the children and families of Ronald McDonald House Charities. The boxes are one of the largest fundraisers each year for our local organization.

With your big heart and a little planning, you can help us bring hope to sick children and their families for years to come. For more information on leaving a legacy, or to start planning, please visit RonaldMcDonaldHouse.org/ny.
Save the Date

10th Annual Artie's Party at Syracuse Nationals
Friday, July 15 - Sunday, July 17, 2016
New York State Fairgrounds
Syracuse, New York

Christmas in July
Thursday, July 28, 2016
CNY Ronald McDonald House
Syracuse, New York

13th Annual RMHC of CNY Golf Invitational
Thursday, Sept. 15, 2016
 Turning Stone Resort Casino
Verona, New York

15th Annual Many Hearts One Home Celebration
Saturday, Nov. 19, 2016
SRC Arena and Events Center
Onondaga Community College
Syracuse, New York

For more information about upcoming events, visit rmhcny.org

For ticket, advertising, and sponsorship information on any of the above events, contact Kristen Duda at 315-476-1027 or kduda@rmhcny.org.

VISIT RMHCNY.ORG TO DONATE AND SIGN UP FOR OUR E-NEWSLETTER.
FOLLOW US ON SOCIAL MEDIA TO LEARN MORE.
Facebook.com/rmhcfocny
Instagram.com/rmhc_cny

8th Annual Bella Casa Fashion Show
Thank you to all who attended the 8th Annual Bella Casa Fashion Show and helped make the event a success! $52,700 was raised while guests enjoyed shopping, coffee, hors d'oeuvres, food stations and the main event, a fashion show. The fashions were provided by local clothing boutiques Giovanni's Tuxedos, Kids Angel, J & J's , Kootz, Magnificent, M's, Jr. Shop, Showoffs Boutique, Spysbaby Boutique and The Changing Room.


Additional thanks to our photographers, Paul Vigliano and Rick Piccirillo, and to our emcee, Molly Matoll.

Community Volunteers
Thank you to all of the local schools, churches, and community groups who continue to support the CNY Ronald McDonald House, including Double H Ranch. Though its Camp On The Go Hospital Outreach Program, the organization aims to improve the quality of life for children and families in the hospital or a medical-based setting by bringing the magic of camp to them. Last fall, the organization stopped at our House for a visit and coordinated crafts for the kids. A special thank you to Scott Bills, hospital outreach coordinator, who always makes sure his team has time to stop by our House whenever they are in the area.
SHARE-A-NIGHT

Ronald McDonald House Charities® of Central New York provides a 25 guest bedroom, fully accessible “home away from home” for families whose children are hospitalized with serious illness or injuries. Our guests find home-cooked meals, a comfortable room and the support of other families who share their concerns. All this for just $25 per night!

Please join our SHARE-A-NIGHT program to help keep families together.

 appréhendable, I would like to be a part of SHARE-A-NIGHT at “The House That Love Built.®”

Enclosed is my tax-deductible gift of □ $175 to share one week □ $1,000 Hearts and Hands
□ $350 to share two weeks □ $______ to share ___ nights
□ $700 to share one month

Name: __________________________ Address: __________________________
City: __________________________ State: ______ Zip: __________
E-mail address: __________________ Daytime Phone: __________________
i would like this in honor of: __________________ Occasion: __________________
i would like this in memory of: __________________
Please send an acknowledgement to: __________________
Address: __________________________ State: ______ Zip: __________
City: __________________________

□ I am interested in learning more about making a Legacy Gift.

Make check payable to: CNY Ronald McDonald House Charities or donate online at www.cnyronaldmcdonaldhouse.org

©2016 McDonald's
June 17, 2016

Beth Trunfio, Executive Director
Ronald McDonald House Charities of Central New York
1100 East Genesee Street
Syracuse, NY 13210

Dear Ms. Trunfio:

The Pennsylvania Bureau of Enforcement and Investigation (Bureau) has received information indicating that your organization is currently soliciting charitable contributions in Pennsylvania with an expired charitable organization registration. Pennsylvania’s Solicitation of Funds for Charitable Purposes Act (Act), 10 P.S. § 162.1 et seq., requires charitable organizations soliciting contributions in Pennsylvania to register with the Bureau of Corporations and Charitable Organizations unless they are specifically excluded or exempt from the Act’s requirements. According to our records, your organization’s most recent registration expired November 11, 2011, and has not been renewed.

Accordingly, within thirty (30) days of your receipt of this letter, please complete and return a registration packet for your organization’s most recently completed fiscal year so that your organization can become properly registered or provide the Bureau with evidence that your organization is either excluded or exempt from the Act’s registration requirements. Additional information about Pennsylvania’s charitable organization registration requirements, as well as registration forms, is available on the Bureau’s website at www.dos.pa.gov under the Charities section.

If your organization is required to register, the following information must be submitted to the Bureau along with your organization’s registration materials:

EXHIBIT B

9171 9690 0935 0108 1491 03
1. The total number of solicitations Ronald McDonald House Charities of Central New York has sent into Pennsylvania, broken down by year, from November 12, 2011 to the present; and

2. The total amount of contributions (both cash and non-cash) your organization has received from Pennsylvania donors, broken down by year, from November 12, 2011 to the present.

Please send all registration documents, and the information requested above in Items 1 and 2, to: Department of State, Bureau of Enforcement and Investigation, Attn: Special Investigator Steven Uhrich, Room 212, North Office Building, Harrisburg, PA 17120-0103.

If you do not return the appropriate registration documents, or provide evidence that your organization is excluded or exempt within 30 days, a Cease and Desist Order may be issued ordering your organization to immediately stop all fundraising activities in Pennsylvania. Because Section 17(b)(3) of the Act, 10 P.S. § 162.17(b)(3), authorizes the Bureau to impose fines of up to $1,000 per violation and additional penalties of up to $100 per day, it is suggested that you give this matter your prompt attention.

If you have questions regarding this matter, please contact me at 717.787.0708, or via email at suhlich@pa.gov.

I look forward to your prompt cooperation and thank you in advance for your time and attention to this matter.

Sincerely,

Steven L. Uhrich, CPB, Special Investigator
Uhlrich, Steven

From: Uhlrich, Steven
Sent: Friday, July 22, 2016 11:27
To: Rose McGevna
Subject: RE: Bylaws

Rose,

Thank you for sending the by-laws. Your registration has been approved. A registration certificate is being mailed to your organization and you should receive it in the next couple days. Thank you for all your help.

Steve

From: Rose McGevna [mailto:rmcgevna@rmhcn.org]
Sent: Friday, July 22, 2016 08:56
To: Uhlrich, Steven <suhlrich@pa.gov>
Subject: Bylaws

Thank you Steven. Please find enclosed our most current bylaws.

Rose McGevna
Business Manager
Ronald McDonald House Charities of CNY, Inc.
1100 E. Genesee Street
Syracuse, NY 13210
315-476-1027 ext. 103
rmcgevna@rmhcn.org
www.rmhcn.org

From: Uhlrich, Steven [mailto:suhlrich@pa.gov]
Sent: Thursday, July 21, 2016 4:42 PM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions

If it is listed under "Additional filings," normally, it is only submitted when a charity registers for the first time. You may have sent a copy when your organization registered for the first time back in 2009. After your 2009 registration expired and was not renewed after a number of years, your organization's hard copy file was purged and sent to archives. I won't know if your file contains the by-laws unless I order the file returned to me from the archives. If it has not yet been destroyed, if you have a copy handy and can email it, we can scan it in with the rest of your materials and approve the registration. If it's not readily available, I can see if your old file is still in archives, and I can ask the registration folks about not holding up your approval.

From: Rose McGevna [mailto:rmcgevna@rmhcn.org]
Sent: Thursday, July 21, 2016 16:18
To: Uhlrich, Steven <suhlrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Hi Steven,

I don't see by-laws on the check list. Is it a required document? thanks.
Rose,

I received your registration materials today. It is being processed now. I'll let you know as soon as I hear something.

Are you also going to provide the information I requested in my letter regarding your organization's solicitation activity in PA since November 12, 2011 to the present?

Steve

From: Rose McGevna [mailto:rmcgevna@rmhcnys.org]
Sent: Tuesday, July 19, 2016 14:00
To: Uhrich, Steven <suhlrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Thanks Steven,

Should I use the address for the check as well?

From: Uhrich, Steven [mailto:suhlrich@pa.gov]
Sent: Tuesday, July 19, 2016 1:58 PM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions

Please mail the documents to me at the address below.

If the registration is for fiscal year 12/31/15, it would be good until November 2017. You'll get a registration certificate in the mail containing the expiration date once the registration is processed and approved.

Steven L. Uhrich, CFB
PA Department of State
Bureau of Enforcement and Investigation
Room 212, North Office Building
Harrisburg, PA 17120

From: Rose McGevna [mailto:rmcgevna@rmhcnys.org]
Sent: Tuesday, July 19, 2016 13:43
To: Uhrich, Steven <suhlrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Steven,

I have got everything ready. Should I use the mailing address on BCO-10? 207 North Office Building, Harrisburg, PA 17120?

Until when is 2015 registration good for after it is approved?

Thanks!
From: Uhhrich, Steven [mailto:suhhrich@pa.gov]
Sent: Thursday, July 21, 2016 4:02 PM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions

Rose,

The registration materials are in order. The only issue is that we don't have a copy of your organization's by-laws. Would you happen to have a copy readily available that you could email to me?

From: Rose McGevna [mailto:rmgcgevna@rmhcnry.org]
Sent: Thursday, July 21, 2016 15:01
To: Uhhrich, Steven <suhhrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Hi Steven,

Thank you for getting back to me so quickly.

There is a sheet showing the annual number of solicitations in the packet. The attached file has a little bit more details. Please let me know if it works.

Thanks,

Rose McGevna
Business Manager
Ronald McDonald House Charities of CNY, Inc.
1100 E. Genesee Street
Syracuse, NY 13210
315-476-1027 ext. 103
rmcgevna@rmhcnry.org
www.rmhcnry.org

From: Uhhrich, Steven [mailto:suhhrich@pa.gov]
Sent: Thursday, July 21, 2016 2:44 PM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions
Rose

From: Uhlrich, Steven [mailto:suhlrich@pa.gov]
Sent: Tuesday, July 19, 2016 10:36 AM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions

Rose,

1. Late filing fees stand at $600. You can combine that with your registration fee into one check, made payable to the Commonwealth of Pennsylvania.

2. I won’t know your organization’s fiscal year end date. It should be on the cover sheet of your financial statements and on your IRS Form 990. Your organization’s last registration with us in 2011 indicated a fiscal year end date of 12/31, but you should check with your accountant to be sure.

Steve

From: Rose McGevna [mailto:rmcgevna@unheny.org]
Sent: Monday, July 18, 2016 12:09
To: Uhlrich, Steven <suhlrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Hi Steven,

We are wrapping up the packet.

1. How much is the penalty if we send it out today or tomorrow?
2. Is the Fiscal Year ended on page 11/11/2015?

Thanks.

Rose

From: Uhlrich, Steven [mailto:suhlrich@pa.gov]
Sent: Thursday, July 14, 2016 10:35 AM
To: Rose McGevna
Subject: RE: PA Charitable Organization Registration Instructions-questions

The registration folks indicated that in response to Questions 25A, B, and C on the BCO-10, you can indicate that the board is in charge of solicitation activities, responsible for custody of contributions, and responsible for final distribution of contributions.

From: Rose McGevna [mailto:rmcgevna@unheny.org]
Sent: Wednesday, July 13, 2016 15:24
To: Uhlrich, Steven <suhlrich@pa.gov>
Subject: RE: PA Charitable Organization Registration Instructions-questions

Hi Steven,

Thank you very much for sending the instructions.

I have a few questions about the form:
1. Regarding the signed 990, is photocopy acceptable? The original was sent to IRS.
2. What is our certificate number?
3. When was the first time we registered?
4. How often do we need to register?
5. Question 25 A and B, all the contributions are distributed through budget process and approved by the board. There is no specific individual who has final responsibility for the custody of contributions. What should be filled in?
6. On the checklist, what financial statements applicable to us? We file 990 to IRS.

Thank you,

Rose

From: Uhrlrich, Steven [mailto:uhrlrich@pa.gov]
Sent: Wednesday, July 13, 2016 12:00 PM
To: Rose McGevna
Subject: PA Charitable Organization Registration Instructions

Ms. McGevna,

Attached please find the instruction sheet for completing your organization’s registration materials. Please let me know if you have any questions.

Sincerely,

Steven L. Uhrlrich, CFE | Special Investigator II
PA Department of State | Bureau of Enforcement and Investigation
Division of Charities Investigations
Room 212, North Office Building | Harrisburg, PA 17120
Phone: 717.787.0708 | Fax: 717.705.8526
uhrlrich@pa.gov | www.dos.pa.gov
Commonwealth of Pennsylvania

Department of State
Bureau of Corporations and Charitable Organizations

Certificate of Registration
No. 39379

This is to certify that Central New York Ronald McDonald House, Inc. is registered as a Charitable Organization with the Department of State, Bureau of Corporations and Charitable Organizations under The Solicitation of Funds for Charitable Purposes Act, 10 P.S. § 162.1 et seq., and is authorized to solicit charitable contributions under the conditions and limitations set forth under the Act.

This certificate is not to be used as identification, nor does it constitute an endorsement.

[Signature]
Secretary of the Commonwealth

EXPIRATION DATE & AUTOMATIC EXTENSION: 11/15/2017

EXHIBIT D
## Contribution from Pennsylvania


<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011 total</td>
<td>30.00</td>
</tr>
<tr>
<td>2012 total</td>
<td>25,560.00</td>
</tr>
<tr>
<td>2013 total</td>
<td>745.00</td>
</tr>
<tr>
<td>2014 total</td>
<td>985.00</td>
</tr>
<tr>
<td>2015 total</td>
<td>1,140.00</td>
</tr>
<tr>
<td>2016 total</td>
<td>300.00</td>
</tr>
<tr>
<td>Grand total</td>
<td>28,760.00</td>
</tr>
</tbody>
</table>
Solicitations Sent to Pennsylvania

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Solicitations</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011 total</td>
<td>296</td>
</tr>
<tr>
<td>2012 total</td>
<td>420</td>
</tr>
<tr>
<td>2013 total</td>
<td>589</td>
</tr>
<tr>
<td>2014 total</td>
<td>617</td>
</tr>
<tr>
<td>2015 total</td>
<td>540</td>
</tr>
<tr>
<td>2016 total</td>
<td>118</td>
</tr>
<tr>
<td>grand total</td>
<td>2580</td>
</tr>
<tr>
<td>Publication</td>
<td>PA Addresses Mailed</td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>2011 Fall Newsletter</td>
<td>146</td>
</tr>
<tr>
<td>2011 Friendship Fund</td>
<td>150</td>
</tr>
<tr>
<td>2012 Spring Newsletter</td>
<td>140</td>
</tr>
<tr>
<td>2012 Fall Newsletter</td>
<td>140</td>
</tr>
<tr>
<td>2012 Friendship Newsletter</td>
<td>140</td>
</tr>
<tr>
<td>2013 Spring Newsletter</td>
<td>195</td>
</tr>
<tr>
<td>2013 Fall Newsletter</td>
<td>197</td>
</tr>
<tr>
<td>2013 Friendship Newsletter</td>
<td>197</td>
</tr>
<tr>
<td>2014 Spring Newsletter</td>
<td>197</td>
</tr>
<tr>
<td>2014 Fall Newsletter</td>
<td>210</td>
</tr>
<tr>
<td>2014 Friendship Newsletter</td>
<td>210</td>
</tr>
<tr>
<td>2015 Spring Newsletter</td>
<td>211</td>
</tr>
<tr>
<td>2015 Fall Newsletter</td>
<td>211</td>
</tr>
<tr>
<td>2015 Friendship Newsletter</td>
<td>118</td>
</tr>
<tr>
<td>2016 Spring Newsletter</td>
<td>118</td>
</tr>
</tbody>
</table>