TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

AUGUST 31, 2019

PREPARED FOR:

MAKE-A-WISH FOUNDATION OF AMERICA 1702 E HIGHLAND AVE. NO. 400 PHOENIX, AZ 85016

PREPARED BY:

DELOITTE TAX LLP TWO JERICHO PLAZA JERICHO, NY 11753

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8453-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8453-EO TO US BY JULY 15, 2020.

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2018 calendar year, or tax year beginning and ending AUG 31 2019

201	8
Open to P	

		C Name of organization		D Employer identific	cation number
MARE -A - NIGH FOUNDATION OF AMERICA B6-0481941 B6-0481941 Doing Dusiness as Number and street (or P.O. box if mail is not delivered to street address) Room/Sulf Felephone number 120,63 G2-279-9474 120,63 G3-279-9474 120,63 G3					
MAKE A WISH FOUNDATION OF AMERICA 86 - 0481941 86 - 0481941 97 - 97 - 97 - 97 - 97 - 97 - 97 - 97					
	return	MAKE-A-MISH FOUNDATION OF AMERICA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Primital Total PROBLIX, AZ 8516 For Name and address of principal officer RICHARD DAVIS FROMINIX, AZ 8516 For Name and address of principal officer RICHARD DAVIS SAME AS C ABOVE **Committed PROBLIX, AZ 8516 **For Name and address of principal officer RICHARD DAVIS SAME AS C ABOVE **Committed PROBLIX, AZ 8516 **For Name and address of principal officer RICHARD DAVIS SAME AS C ABOVE **Committed Primital P			
	Jreturn/		00		
_	ated				
	return	FROENIX, AZ 03010		1	
	_ltion				
_				1 ' '	
			527	1	` ,
			T/		
			L Year	of formation: 1963 N	A State of legal domicile; AZ
		-	R, WE CR	EATE	
Se			,		_
MARE-A-NISH FORNDATION OF AMERICA B6-0481941 B6-0481941 B6-0481941 B702 B HORSLAND AVS. B000 B Losiness as B6-0481941 B702 B HORSLAND AVS. B000 B Losiness as B6-0481941 B702 B HORSLAND AVS. B000 B Losiness as B6-0481941 B702 B HORSLAND AVS. B000 B Losiness as B6-0481941 B702 B HORSLAND AVS. B000 B Losiness as B702 B HORSLAND AVS. B000 B Losiness as B702 B HORSLAND AVS. B000 B Losiness as B702 B HORSLAND AVS. B102 B HORSLAND AVS.		sets.			
Ver	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	24
					24
જ જ					309
/itie					50
ξį					-317,289.
					-317,289.
					Current Year
Φ	8 C	ontributions and grants (Part VIII, line 1h)			86,378,178.
an e	9 Pi	rogram service revenue (Part VIII, line 2g)			12,336,553.
eve	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)			
<u> </u>	11 O	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,849,470.
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)			
es					
ens				3,079,492.	3,527,701.
Σ̈́				22 401 250	22 205 202
ш				, ,	· ·
c	19 R	evenue less expenses. Subtract line 18 from line 12		, ,	
ts ol	оо т	and and the second of the seco	Be		
\sse Bala	20 T				
let /	21 10	, , , , , , , , , , , , , , , , , , , ,			
	rt II			10,002,100.	20,001,010,
			and stateme	ents, and to the best of my	knowledge and belief, it is
MARE -A - TISH POINDATION OF AMERICA B6-0481941 B6-0481941 B7-098 B10HAND AVE. Doing Dusiness as Number and street (or P.O. box if mall is not delivered to street address) Room/Suite E Telephone number Doing Dusiness as Number and street (or P.O. box if mall is not delivered to street address) Room/Suite E Telephone number Doing Dusiness as Number and street (or P.O. box if mall is not delivered to street address) Room/Suite E Telephone number Doing Dusiness as Number of province, country, and ZIP or foreign postal code G accessments Table Street Doing Dusiness as Number of province, country, and ZIP or foreign postal code G accessments Telephone number Doing Dusiness as Number of province F harms and address of principal officer.RICRARD DAVIS H(G) is this a group critical province Telephone number Pearl Suite Doing Davis absortance management Pearl Telephone number Pearl Doing Davis absortance management Pearl					
	MARE A-MISH POWNDATION OF AMERICA 86-0481941				
Sigr	, J	Signature of officer		Date	
_		MAUREEN MUSSELMAN, CHIEF FINANCIAL OFFICER			
	 J				
	F	Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	CI	HRISTINE KAWECKI		07/10/2020 self-employ	***
Prep	arer F	IRM'S Name DELOTTE TAX LLP		Firm's EIN ▶	86-1065772
Use	Only F				
_		·		Phone no.516	
May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

86-0481941

	Check if Schedule O cont	tains a response or note to any	/ line in this Part III		
1	Briefly describe the organization SEE SCHEDULE 0.				
2	Did the organization undertake	any significant program servic	es during the year whi	ch were not listed on the	
_					Yes X No
	If "Yes," describe these new ser				
3	Did the organization cease cond If "Yes," describe these change		anges in how it condu	cts, any program services?	Yes X No
4			s for each of its three la	argest program services, as measu	red by expenses.
	Section 501(c)(3) and 501(c)(4)	organizations are required to re	eport the amount of gr	ants and allocations to others, the	total expenses, and
4a	(Code:) (Expenses \$	72,253,270. incl		52,383,111.) (Revenue \$	15,346,867.
	THE FOUNDATION PERFORMS				
	HANDLING OF RESOURCES US				
	CRITICAL ILLINESSES AND ORGANIZATIONS (CHAPTERS				
	FOUNDATION DISTRIBUTED				
	TO GRANT WISHES. AS OF	•			
	CHAPTERS.	100001 31, 2013, 1111 1	SONDITION IND 00		
	<u></u>				
4b	(Code:) (Expenses \$	incl	uding grants of \$) (Revenue \$)
	-				
4.				\ /-	1
4c	(Code:) (Expenses \$	incl	uding grants of \$) (Revenue \$)
	-				
4d	Other program services (Describ	oe in Schedule O.)			
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	72,253	,270.		- 000 (

Form 990 (2018) MAKE-A-WISH FOUNDATION OF AMERICA 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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		X
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,			l
	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			l
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or 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,	١	v	
	Part VI	11a	Х	-
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		x
٦	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u		114		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	Х	
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		
•	the organization's separate of consolidated infancial 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	٠		
124	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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
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?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Х	

86-0481941

Form 990 (2018)	MAKE-A-WISH FOUNDATION OF A cklist of Required Schedules (continued)
Fait IV Cite	cklist of nequired scriedules (continued)

	·		Yes	No						
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on									
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х						
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current									
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete									
	Schedule J									
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the									
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete									
	Schedule K. If "No," go to line 25a	24a		х						
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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								
25a	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		Х						
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		Х						
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or									
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"									
	complete Schedule L, Part II	26		Х						
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial									
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member									
	of any of these persons? 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):			v						
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X						
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b								
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		x						
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	Х							
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25								
30	contributions? If "Yes," complete Schedule M	30		x						
31	Did the organization liquidate, terminate, or dissolve and cease operations?	00								
٠.	If "Yes," complete Schedule N, Part I	31		х						
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>								
	Schedule N, Part II	32		х						
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations									
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х						
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and									
	Part V, line 1	34		х						
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		Х						
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		Х						
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?									
Pai	Note. All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance	38	Х							
Fal	Check if Schedule O contains a response or note to any line in this Part V									
	Greek if Scriedule O contains a response of flote to any line in this Part V									
	5. "		Yes	No						
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 115 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable									
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable									
С		1c	Х							
	(gambling) winnings to prize winners?	10								

Form 990 (2018)

MAKE-A-WISH FOUNDATION OF AMERICA

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	2a 309			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	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?		3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a		Х
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 Ac	counts (FBAR).			
			<u>5a</u>		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction and the state of the st		5b		Х
	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				x
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribution		Gh.		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor?	7a	х	
	16 IIV and a state of the second and		7b	х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
·	to file Form 8282?		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ntract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file For	m 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat	on 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			9b		
10	Section 501(c)(7) organizations. Enter:	1			
_	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	l			
	Gross income from members or shareholders	11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
			14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerations.	ation 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.			990	(00:5

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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, or 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		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401	v	
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Δ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	х	
40	in Schedule O how this was done	12c 13	X	
13 14	Did the organization have a written whistleblower policy?	14	X	
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	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	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104	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	iou		
-	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 AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL			
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) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financi	al	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MAUREEN MUSSELMAN - 602-385-6906			
	1702 E HIGHLAND AVE. SUITE 400 PHOENIX AZ 85016			

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do		Posi		l than d	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	a a a	recto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	al trus		yee	m pen		(** 2/ 1033 141100)		and related
	below	Individual trustee or director	In stit utio nal tru stee	16	Key employee	Highest compensated employee	-i-			organizations
	line)	Indiv	Instit	Officer	Key e	Highe	Former			
(1) DAVID CLARK	2.00									
CHAIR AS OF 9/17/18		Х		Х				0.	0.	0.
(2) BRENDA BATY	3.00									
CHAIR THROUGH 9/17/18		Х		Х				0.	0.	0.
(3) BOB CHAPEK	2.00									
DIRECTOR		Х						0.	0.	0.
(4) CARLOS CATA	2.00									
DIRECTOR		Х						0.	0.	0.
(5) CHERYL HEINONEN	2.00									
DIRECTOR AS OF 1/26/19		Х						0.	0.	0.
(6) CHRIS BEARD	2.00									
DIRECTOR		Х						0.	0.	0.
(7) CONSTANCE WEAVER	2.00									
DIRECTOR		Х						0.	0.	0.
(8) CORTNEY ERIN	2.00									
DIRECTOR THROUGH 1/26/19		Х						0.	0.	0.
(9) DERRICK HALL	2.00									
DIRECTOR		Х						0.	0.	0.
(10) DOLF BERLE	2.00									
DIRECTOR		Х						0.	0.	0.
(11) DON YAEGER	2.00									
DIRECTOR		Х						0.	0.	0.
(12) DOUG ECKROTE	2.00									
DIRECTOR		Х						0.	0.	0.
(13) DR. SACHIN JAIN	3.00									
DIRECTOR		Х						0.	0.	0.
(14) GEORGE BARRIOS	2.00									
DIRECTOR		Х						0.	0.	0.
(15) GJ HART	2.00									
DIRECTOR	2 22	Х				_		0.	0.	0.
(16) JAMES WILKINSON	2.00								_	
DIRECTOR	2 22	Х				_		0.	0.	0.
(17) JOAQUIN HIDALGO	2.00									
DIRECTOR		Х					<u> </u>	0.	0.	0.

832007 12-31-18 Form **990** (2018)

101111 330 (2010)										- 1 ago -
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl	ss per	more rson i	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) KERI GOHMAN	2.00									
DIRECTOR AS OF 10/19/18		Х						0.	0.	0.
(19) LINDA RUTHERFORD DIRECTOR	2.00	x						0.	0.	0.
(20) NANCY VITALE	2.00							0.	٠.	0.
DIRECTOR	2.00	х						0.	0.	0.
(21) RANDY SLOAN	2.00									
DIRECTOR		х						0.	0.	0.
(22) ROB LLOYD	2.00									
DIRECTOR AS OF 10/19/18		Х						0.	0.	0.
(23) SHARLYN HESLAM	2.00									
DIRECTOR		Х						0.	0.	0.
(24) SPENCER NEUMANN	2.00									
DIRECTOR		Х						0.	0.	0.
(25) STEVEN IZEN	2.00									
DIRECTOR		Х						0.	0.	0.
(26) XAVIER WILLIAMS	2.00									
DIRECTOR		Х						0.	0.	0.
1b Sub-total							>	0.	0.	0.
c Total from continuation sheets to Part VI	I, Section A						ightharpoons	4,096,818.	0.	237,331.
d Total (add lines 1b and 1c)							<u> </u>	4,096,818.	0.	237,331.
2 Total number of individuals (including but n	at limited to th	000	licto	dah	000) wh	0 r0	coived more than \$100	000 of roportable	

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

Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TRUE NORTH, INC., 630 THIRD AVE., 12TH	2000, p.10.1. 0.1. 00.1.1000	- Compensation
FLOOR, NEW YORK, NY 10017	MARKETING/ONLINE SERVICES	2,480,915.
WEBB MASON		
10830 GILROY ROAD, BALTIMORE, MD 21031	MARKETING SERVICES	1,716,093.
CLIFTON LARSON ALLEN LLP		
20 E. THOMAS RD, PHOENIX, AZ 85012	ACCOUNTING SERVICES	1,375,434.
SOUTHWEST PUBLISHING & MAILING		
4000 SE ADAMS, TOPEKA, KS 66609	PRINTING & POSTAGE SERVICES	1,340,634.
IT1 CONSULTING		
P.O. BOX 35146, SEATTLE, WA 98124	IT SERVICES	1,274,241.
2 Total number of independent contractors (including but not limited	to those listed above) who received more than	
\$100,000 of compensation from the organization	43	
GDE DADE ULT GEGETON A GOVERNMANTON GUEENG		- 000

43

ustees. Kev Er	nplo	vee	s ai	~d L	liab				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>0, u.</u>	iu n	ngn	est	Compensated Employe	es (continued)	
(B)							(D)	(E)	(F)
1									Estimated
hours	(cl					ly)	compensation	compensation	amount of
per							from	from related	other
week					yee		the	organizations	compensation
(list any	rector				old me		organization	(W-2/1099-MISC)	from the
1	ordi	e e			ated		(W-2/1099-MISC)		organization
	ustee	trust		ee	Suedic				and related
1 ~	lual tr	tional		nploy	tcon	_			organizations
line)	Individ	Institu	Officer	Key er	Highe	Forme			
45.00									
			х				197,400.	0.	8,389.
45.00							,		,
			х				306,337.	0.	20,517.
45.00									
			х				550,384.	0.	37,736.
45.00									
			Х				252,366.	0.	14,016.
45.00									
			Х				130,884.	0.	12,564.
45.00									
			Х				89,615.	0.	0.
45.00									
			Х				197,427.	0.	5,778.
45.00									
			Х				243,411.	0.	12,266.
45.00									
			Х				347,007.	0.	32,109.
45.00									
			Х				0.	0.	0.
45.00									
ļ			Х				79,464.	0.	0.
45.00									
45.00			Х		_		129,528.	0.	8,000.
45.00									
45.00			Х				0.	0.	0.
45.00			3,7				201 500	0	0 220
45.00			X				201,569.	0.	8,338.
45.00	-		v				242 525	0	5 116
45.00					\vdash		243,535.	0.	5,116.
45.00			v				262 404	0	10 051
45.00							203,494.	0.	18,851.
45.00	•		y				148 788	0	5 487
45.00					\vdash		140,700.	٠.	5,487.
15,00	1				x x		137 402	n	10,523.
45.00							157,102.	<u> </u>	10,525.
	1				x		139 845	0	7,674.
45.00					 -		200,010.	•	.,
	1				x		137,801.	0.	10,627.
	Average hours per week (list any hours for related organizations below line) 45.00 45.00 45.00 45.00 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 x 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 45.00 45.00 x 45.00	Average hours per week (list any hours for related organizations below line) 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 45.00 X 45.00	Average hours per week (list any hours for related organizations below line) 45.00 45.00 x x 197,400. 45.00 x 197,400. 197,400. 198,615. 197,427. 45.00 x 197,427. 197,427. 198,845.	Average Nours Check all that apply) Check all that apply) Position Check a

Form 990 MAKE-A-WISH	FOUNDATION	OF.	AME	KIC	.A				86-04813	741
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(cl		Pos	C) sition that	ı app	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) PATRICIA CLEMENCY DIVERSITY/DEVELOPMENT OFFICER	45.00					x		152,110.	0.	9,210
48) STACY OWEN	45.00							132,110.	5.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIRECTOR OF CORPORATE ALLIANCES						х		148,451.	0.	10,130
	1	<u> </u>	<u> </u>	<u> </u>			<u> </u>			
otal to Part VII, Section A, line 1c								4,096,818.		237,331

Form 990 (2018) MAKE-A-WIST
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	4,652.				
		Membership dues						
		Fundraising events						
		Related organizations						
		Government grants (contribution						
		All other contributions, gifts, grant						
		similar amounts not included abov	1 1	86,373,526.				
	a	Noncash contributions included in lines 1		3,701,040.				
Cor	_	Total. Add lines 1a-1f			86,378,178.			
				Business Code				
o l	2 a	CHAPTER ASSESSMENTS		561000	12,102,342.	12,102,342.		
Š	b	CONFERENCE REVENUE		561499	222,740.	222,740.		
Sel	С	TRAINING REVENUE		611430	11,471.	11,471.		
am eve	d							
Program Service Revenue	е							
Pr	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f			12,336,553.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶	663,824.			663,824.
	4	Income from investment of tax	c-exempt bond p	roceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents	803,464.					
	b	Less: rental expenses						
	С	Rental income or (loss)	-383,709.					
	d	Net rental income or (loss)			-383,709.		-317,289.	-66,420.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	17,218,382.					
	b	Less: cost or other basis						
		and sales expenses	14,906,675.	-157,418.				
		Gain or (loss)						
		Net gain or (loss)			2,469,125.			2,469,125.
ē	8 a	Gross income from fundraising	g events (not					
en		including \$						
Rev		contributions reported on line	•					
Other Reven		Part IV, line 18						
ㅎ		Less: direct expenses						
		Net income or (loss) from fund						
	9 а	Gross income from gaming ac						
	h	Part IV, line 19 Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less i						
	10 a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales						
-		Miscellaneous Revenue		Business Code				
ľ	11 a	CENTRALIZED SERVICES	-	541200	2,022,775.	2,022,775.		
	b	REBATES & ROYALTIES	_	900099	833,261.	833,261.		
	c	LIST RENTAL INCOME	_	541800	222,865.	, -		222,865.
	d	All other revenue		900099	154,278.	154,278.		,
					3,233,179.			
	12				104,697,150.	15,346,867.	-317,289.	3,289,394.

Part IX Statement of Functional Expenses

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

0001	on 501(c)(3) and 501(c)(4) organizations must complete Check if Schedule O contains a respons			iproto corarriir (i y.	
Do i	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	52,304,974.	52,304,974.		
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	78,137.	78,137.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	2 006 682	1 664 042	1 522 500	600 000
	trustees, and key employees	3,896,673.	1,664,243.	1,533,508.	698,922.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	14,788,448.	6,252,065.	5,901,700.	2,634,683.
7	Other salaries and wages	14,700,440.	0,232,003.	3,301,700.	2,034,003.
8	Pension plan accruals and contributions (include	453,005.	189,689.	171,488.	91,828.
9	section 401(k) and 403(b) employer contributions)	1,611,511.	731,226.	588,048.	292,237.
10	Other employee benefits Payroll taxes	1,291,601.	576,447.	479,430.	235,724.
11	Fees for services (non-employees):	2,252,002.	373,117.	272,200.	200,721
	Management				
	Legal	36,166.	14,520.	21,635.	11.
	Accounting	1,345,661.	1,292,613.	53,048.	
	Lobbying	, ,	, ,	,	
	Professional fundraising services. See Part IV, line 17	3,527,701.			3,527,701.
f	Investment management fees	225,450.		225,450.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	5,888,481.	2,877,707.	1,486,384.	1,524,390.
12	Advertising and promotion	115,614.	9,347.	11,336.	94,931.
13	Office expenses	6,627,709.	2,460,110.	1,149,264.	3,018,335.
14	Information technology	1,831,187.	871,142.	315,146.	644,899.
15	Royalties				
16	Occupancy	1,083,369.	300,659.	660,056.	122,654.
17	Travel	957,271.	428,883.	334,482.	193,906.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,057,751.	798,365.	191,984.	67,402.
20	Interest	566,288.		566,288.	
21	Payments to affiliates	4 455 004	650.445	245.005	450 544
22	Depreciation, depletion, and amortization	1,155,094.	650,147.	346,206.	158,741.
23	Insurance	788,340.	678,349.	83,316.	26,675.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) BANK/MERCHANT FEES	531,975.	28.	26,494.	505,453.
a	MEMBERSHIP DUES	85,517.	65,088.	14,834.	5,595.
b	PAYROLL ADMIN FEES	61,089.	03,000.	61,089.	3,333.
d	LICENSES AND PERMITS	26,610.	8,611.	14,258.	3,741.
	All other expenses	11,631.	920.	10,706.	5.
25	Total functional expenses. Add lines 1 through 24e	100,347,253.	72,253,270.	14,246,150.	13,847,833.
26	Joint costs. Complete this line only if the organization	, ,	, ,	, ,	, ,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	6,839,354.	2,501,170.	901,029.	3,437,155.
					200

Form **990** (2018)

Form 990 (2018) Part X Balance Sheet

Pa	πX	Balance Sneet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part X		·····	(P)
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,400,228.	1	4,939,442.
	2	Savings and temporary cash investments	18,407.	2	364,584.		
	3	Pledges and grants receivable, net	7,460,565.	3	8,840,861.		
	4	Accounts receivable, net			880,308.	4	635,687.
	5	Loans and other receivables from current and fo			·	_	·
		trustees, key employees, and highest compensa					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	· ·			
		employers and sponsoring organizations of sect	-				
"		employees' beneficiary organizations (see instr).		` ' ` '		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			140,967.	8	7,939.
	9	B			1,248,857.	9	2,685,958.
		Land, buildings, and equipment: cost or other			, , ,		, , -
		basis. Complete Part VI of Schedule D	10a	33,503,781.			
	h	Less: accumulated depreciation		5,408,319.	26,230,371.	10c	28,095,462.
	11	Investments - publicly traded securities		· · · · · · · · · · · · · · · · · · ·	36,113,489.	11	26,239,005.
	12	Investments - other securities. See Part IV, line			,,	12	1,147,668.
	13	Investments - order securities. See Fart IV, line				13	_,,
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	2,059,821.	15	2,127,279.		
	16	Total assets. Add lines 1 through 15 (must equ	77,553,013.	16	75,083,885.		
	17	Accounts payable and accrued expenses		5,336,124.	17	4,778,299.	
	18	Grants payable		1	, , ,	18	, , ,
	19	Deferred revenue			182,855.	19	106,106.
	20	Tax-exempt bond liabilities			,	20	,
	21	Escrow or custodial account liability. Complete		1		21	
	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
i⊟		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela			20,000,000.	23	17,880,409.
	24	Unsecured notes and loans payable to unrelated		, , ,	24	, , .	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-				
		Schedule D	,		8,702,539.	25	6,981,701.
	26	Total liabilities. Add lines 17 through 25			34,221,518.	26	29,746,515.
		Organizations that follow SFAS 117 (ASC 958					<u> </u>
S		complete lines 27 through 29, and lines 33 an					
Se.	27	Unrestricted net assets			20,898,167.	27	23,501,883.
aa	28	Temporarily restricted net assets			12,306,386.	28	11,507,156.
Ã	29				10,126,942.	29	10,328,331.
Ę		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🗌			
F		and complete lines 30 through 34.					
ţs c	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			43,331,495.	33	45,337,370.
	34	Total liabilities and net assets/fund balances			77,553,013.	34	75,083,885.

Form **990** (2018)

MAKE-A-WISH FOUNDATION OF AMERICA 86-0481941 Page 12 Form 990 (2018) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 104,697,150. Total revenue (must equal Part VIII, column (A), line 12) 1 100,347,253. Total expenses (must equal Part IX, column (A), line 25) 2 2 4,349,897. Revenue less expenses. Subtract line 2 from line 1 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 43,331,495. 4 -2,236,706. 5 5 Net unrealized gains (losses) on investments -72,618. 6 6 Donated services and use of facilities 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) -34,698. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 45,337,370. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Nο 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 O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis

Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

consolidated basis, or both: X Separate basis

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

Form 990 (2018)

Х

Х

2b

2c

За

SCHEDULE A

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Department of the Treasury

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

2018

Open to Public Inspection

Name of the organization **Employer identification number** MAKE-A-WISH FOUNDATION OF AMERICA 86-0481941 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	70,369,626.	79,624,407.	85,850,746.	82,706,985.	86,378,178.	404,929,942.
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	70,369,626.	79,624,407.	85,850,746.	82,706,985.	86,378,178.	404,929,942.
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)						46,854,023.
	Public support. Subtract line 5 from line 4.						358,075,919.
	ction B. Total Support					-	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	70,369,626.	79,624,407.	85,850,746.	82,706,985.	86,378,178.	404,929,942.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	669,189.	672,839.	1,599,929.	1,585,534.	1,467,288.	5,994,779.
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.)	1,386,965.	1,993,144.	3,374,062.	4,126,095.	3,233,179.	
11	Total support. Add lines 7 through 10						425,038,166.
12	'	•	,			12	45,507,452.
13	• • • • • • • • • • • • • • • • • • • •	-	first, second, third	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
200	organization, check this box and storection C. Computation of Publi		centage				P
				- L		44	84.25 %
14	11 1 3					15	
15	Public support percentage from 2017 33 1/3% support test - 2018. If the control of the control o						
100	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2017. If the o					or more check th	
	and stop here. The organization qual						
17:	10% -facts-and-circumstances test					and line 14 is 10%	
.,,	and if the organization meets the "fac	ū					*
	meets the "facts-and-circumstances"		•	•	•	•	
r	10% -facts-and-circumstances test						
	more, and if the organization meets the	ū				•	
	organization meets the "facts-and-circ		•				•
18	Private foundation. If the organization			•			······································

Page 3

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 usalify under the tests listed below please complete Part II \

Se	ction A. Public Support	siow, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and			, ,			,
	membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
8 Se	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
	check this box and stop here						>
	ction C. Computation of Publi					т т	
	Public support percentage for 2018 (li			column (f))		15	<u>%</u>
	Public support percentage from 2017					16	%
	ction D. Computation of Inves					T .= T	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2 a 33 1/3% support tests - 2018. If the					18 33 1/3%, and line 17	% 7 is not
	more than 33 1/3%, check this box ar						▶ □
k	33 1/3% support tests - 2017. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	
20	line 18 is not more than 33 1/3%, chec						
<u> 2U</u>	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 190, check th	iis dox and see ins	รเเนตเเดกร	P

Page 4

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).
- 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
4		
1		
2		
3a		
3b		
_		
3c		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
U		
7		
8		
8		
9a		
Ol-		
9b		
9с		
40-		
10a		
10b		

Pa	rt IV Supporting Organizations (continued)			-g
	Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	140
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	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		
	tion B. Type I Supporting Organizations	110		
	tion of type i capporang organizations		Yes	No
4	Did the divertors to retere as membership of any as more comparison by the new to		162	INO
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	tion 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	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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-functiona	lly integrat	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es 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 Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	·	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	,	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
_	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
-	EAGGGG HOIH E0 10			

Schedule A (Form 990 or 990-EZ) 2018

Part VI

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER REVENUE 2014 AMOUNT: \$ 112,113. 2015 AMOUNT: \$ 154,016. 2016 AMOUNT: \$ 186,115. 2017 AMOUNT: \$ 106,602. 2018 AMOUNT: \$ 154,278. LIST RENTAL 189,457. 2014 AMOUNT: \$ 2015 AMOUNT: \$ 304,070. 2016 AMOUNT: \$ 236,971. 2017 AMOUNT: \$ 268,473. 2018 AMOUNT: \$ 222,865. REBATES 2014 AMOUNT: \$ 531,845. 2015 AMOUNT: \$ 739,458. 2016 AMOUNT: \$ 749,750. 2017 AMOUNT: \$ 762,305. 2018 AMOUNT: \$ 833,261. CENTRALIZED SERVICES 2014 AMOUNT: \$ 553,550. 2015 AMOUNT: \$ 795,600. 2016 AMOUNT: \$ 2,201,226. 2017 AMOUNT: \$ 2,988,715.

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

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
2018 AMO	UNT: \$ 2,022,775.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	86-0481941								
Organization type (chec	Organization type (check one):								
Filers of:	Section:								
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization								
	4947(a)(1) nonexempt charitable trust not 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								
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.							
General Rule									
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor								
Special Rules									
sections 509(a)(any one contrib	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, utor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount EZ, line 1. Complete Parts I and II.	or 16b, and that received from							
year, total contr	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.								
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year									
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to sertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).									

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

	<u> </u>
Name of organization	Employer identification number
MAKE-A-WISH FOUNDATION OF AMERICA	86-0481941

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 4,095,810.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 2,949,742.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 1,839,884.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MAKE-A-WISH FOUNDATION OF AMERICA

86-0481941

Partii	Noticasti Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	GIFT CARDS		
2			
		\$5,500.	08/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or	rganization			Employer identification nu	ımber				
MAKE-A-W	VISH FOUNDATION OF AMERICA			86-0481941					
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	through (e) and the following li charitable, etc., contributions of \$1,0	ne entry. For orga	nizations	he year				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer	of gift						
-	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer	l of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
-		(e) Transfer (of gift						
-	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
-	(e) Transfer of gift								
-	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to transferee					
		1							

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MAKE-A-WISH FOUNDATION OF AMERICA

Employer identification number 86 - 0481941

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	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 v	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	conferring
Pai	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	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ition easements during the year
_	S		(1)(1)(7)(0)
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 conservation	•	•
	include, if applicable, the text of the footnote to the organizat	lon's financial statements that describes	the organization's accounting for
Pai	conservation easements. † III Organizations Maintaining Collections of	Art. Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under SFAS 116 (AS		nent and halance sheet works of art
ıu	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ	,	noe of public service, provide, in that Alli,
h	If the organization elected, as permitted under SFAS 116 (AS		and halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	•	
	relating to these items:	addation, or research in furtherance of pu	blic service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under SFAS 1:		ga, provido
а	Revenue included on Form 990, Part VIII, line 1	, ,	> \$
и ь	Assets included in Form 900 Part V		

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Ot	her S	imilar A	Assets	(continu	ıed)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the f	ollowing that are	a signi	ficant use	of its c	ollection it	tems
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further th	e organization's	exempt	purpose	in Part	XIII.	
5	During the year, did the organization solicit or	r receive donations o	of art, historical treas	sures, or other sin	nilar as	sets			
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "Yes'	on Fo	rm 990, F	⊃art IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contributions	s or other assets i	not incl	luded		_	
	on Form 990, Part X?						\square	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	istodial account li	iability?	?	L	Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete	f the organization an	swered "Yes" on Fo	rm 990, Part IV, li	ine 10.				
		(a) Current year	(b) Prior year	(c) Two years bad	-	Three yea			/ears back
1a	Beginning of year balance	12,860,523.	11,943,786.	11,526,36		10,645			92,856.
b	Contributions	1,056,656.	355,404.	· ·			3,680.		517,779.
С	Net investment earnings, gains, and losses	16,390.	901,089.	936,75	3.	486	,101.	-3	315,702.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,263,100.	339,756.	897,53	2.	383	3,701.	1	49,651.
f	Administrative expenses								
g	End of year balance	12,670,469.	12,860,523.	11,943,78	6.	11,526	362.	10,6	45,282.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment 81.50	%							
С	Temporarily restricted endowment	18.50 %							
	The percentages on lines 2a, 2b, and 2c show								
3а	Are there endowment funds not in the posses	ssion of the organiza	ition that are held an	nd administered for	or the c	organizati	on	_	
	by:							\ `	<u>res No</u>
	(i) unrelated organizations							3a(i)	X
								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza							3b	
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answered								
	Description of property	(a) Cost or o basis (investr	, ,	or other (other)	-	umulated ciation		(d) Book	value
	Land	·	. 2	,000,000.				2,0	000,000.
	Buildings			,732,758.	1	,874,18	37.		358,571.
	Leasehold improvements					. ,			<u> </u>
	Equipment		1	,273,893.		679,18	34.	5	594,709.
	Other			,497,130.	2	,854,94			42,182.
	I. Add lines 1a through 1e. (Column (d) must e					<u> </u>			95,462.
. J.u		guari Omi 330, Fall.	A. COMMINICOJ. IINE 11	vv.,		<u></u>	- - 		

Schedule D (Form 990) 2018 MAKE-A-WISH FOUNDS	ATION OF AMERIC	A	8	6-0481941	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" o (a) Description of security or category (including name of security)	n Form 990, Part IV (b) Book value	1	Part X, line 12. aluation: Cost or end	d-of-vear market	value
	(b) Dook value	(C) Welliod of V	aluation. Cost of en	u-or-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11c. See Form 990,	Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" o	n Form 990 Part IV	line 11d See Form 900	Dart Y line 15		
	Description	, lille 11d. dee 1 dilli 990,	rant A, iiile 13.	(b) Book v	value
··	700011911011			(2) 2001(1)	- Liuc
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)		>		
Part X Other Liabilities.					
Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11e or 11f. See Form	990, Part X, line 25		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) DUE TO CHAPTERS		6,407,578.			
(3) DEFERRED RENT		87,098.			
(4) PROVISION FOR SPLIT-INTEREST AGREEMENT		487,025.			
(5)		•			
(6)					
(7)					
<u>(8)</u>					
(9)	05)	6,981,701.			
Total. (Column (b) must equal Form 990, Part X, col. (B) line.	ンケリ	0,001,701.			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

86-0481941

Part XI Reconciliation of Revenue per Audited Fina Complete if the organization answered "Yes" on Form 99		Revenue per Re	turn.	
1 Total revenue, gains, and other support per audited financial star	tements		1	195,718,263.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 1	2:			
a Net unrealized gains (losses) on investments	2a	-2,236,706.		
b Donated services and use of facilities		93,115,497.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)				
e Add lines 2a through 2d	·		2e	90,878,791.
3 Subtract line 2e from line 1			3	104,839,472.
4 Amounts included on Form 990, Part VIII, line 12, but not on line				
a Investment expenses not included on Form 990, Part VIII, line 7b	9 4a	225,450.		
b Other (Describe in Part XIII.)		-367,772.		
c Add lines 4a and 4b			4c	-142,322.
			5	104,697,150.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. P Part XII Reconciliation of Expenses per Audited Fin	ancial Statements Wit	h Expenses per F	Return.	
Complete if the organization answered "Yes" on Form 99				
1 Total expenses and losses per audited financial statements			1	194,531,303.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	:			
a Donated services and use of facilities	2a	93,188,115.		
b Prior year adjustments	2b			
c Other losses				
d Other (Describe in Part XIII.)		1,221,871.		
e Add lines 2a through 2d			2e	94,409,986.
3 Subtract line 2e from line 1			3	100,121,317.
4 Amounts included on Form 990, Part IX, line 25, but not on line				
a Investment expenses not included on Form 990, Part VIII, line 7b	9 4a	225,450.		
b Other (Describe in Part XIII.)		486.		
c Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·		4c	225,936.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990.			5	100,347,253.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			; Part X,	line 2; Part XI,
PART V, LINE 4:				
THE ENDOWMENT FUNDS CONSIST OF TWO GENERAL ENDOWMENT	FUNDS AND A GROUP OF			
FUNDS TO BE USED FOR THE GRANTING OF WISHES BY THE F	OUNDATION OR BY ANY			
ONE OR MORE OF THE FOUNDATION'S CHAPTERS.				
PART X, LINE 2:				
THE FOUNDATION IS A NONPROFIT ORGANIZATION EXEMPT FR	OM FEDERAL INCOME AND			
ARIZONA TAXES UNDER THE PROVISIONS OF INTERNAL REVEN	TUE CODE (IRC) SECTION			
501(C)(3) AND ARIZONA REVISED STATUTES 43-1201(4). E	OWEVER, THE FOUNDATION	N		
REMAINS SUBJECT TO INCOME TAXES ON ANY NET INCOME TH				
TRADE OR BUSINESS, REGULARLY CARRIED ON AND NOT IN F				
PURPOSE FOR WHICH IT WAS GRANTED EXEMPTION. NO INCOM				

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

MAKE-A-WISH FOUNDATION OF AMERICA 86-0481941 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (such as, fundraising, prois a program service, for and describe specific type in the region gram services, investments, grants to investments contractors recipients located in the region) of service(s) in the region in the region in the region NORTH AMERICA 0 GRANT-MAKING 78,137. 0 0 78,137. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a

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

0

Schedule F (Form 990) 2018

78,137.

and 3b)

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is n	eeded.	

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
		NORTH AMERICA	WISH GRANTING	78,137.	СНЕСК	0.		FMV		
			recognized as charities by the f							
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter B Enter total number of other organizations or entities									

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if ac	Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)			

Page 4

Schedule F (Form 990) 2018 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2018

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2: THE FOUNDATION'S POLICY FOR FOREIGN GRANTS IS CONSISTENT WITH ITS POLICY FOR DOMESTIC GRANTS. THE FOUNDATION PROVIDES GRANTS AND SCHOLARSHIPS TO AFFILIATED CHAPTERS FOR THE PURPOSE OF GRANTING THE WISHES OF CHILDREN WITH CRITICAL ILLNESSES. THE FOUNDATION AND ITS CHAPTERS OPERATE UNDER INDIVIDUAL CHAPTER AGREEMENTS WHICH DEFINE THE TERMS AND CONDITIONS UNDER WHICH A CHAPTER IS GRANTED THE RIGHTS AND PRIVILEGES OF BEING A CHAPTER AS WELL AS THE DUTIES AND OBLIGATIONS ASSOCIATED WITH THAT PRIVILEGE. BY ENTERING INTO THE CHAPTER AGREEMENT. THE CHAPTER AGREES TO COMPLY WITH THE POLICIES OF THE FOUNDATION. TO ENSURE COMPLIANCE WITH THE POLICIES EACH CHAPTER AGREES TO PERMIT THE FOUNDATION'S DESIGNATED REPRESENTATIVES TO INSPECT THE CHAPTER'S BOOKS AND RECORDS AND TO INTERVIEW THE CHAPTER'S DIRECTORS, OFFICERS, EMPLOYEES, AND VOLUNTEERS AT ANY REASONABLE TIME AND UPON REASONABLE NOTICE. IN ADDITION, THE FOUNDATION'S COMPLIANCE TEAM VISITS ALL CHAPTERS ON A ROTATING BASIS TO FURTHER ENSURE COMPLIANCE WITH THE POLICIES FOR THE ACCEPTANCE AND USE OF GRANTS AND SCHOLARSHIPS. MAKE-A-WISH FOUNDATION OF AMERICA DOES NOT PROVIDE CASH GRANTS TO INDIVIDUALS, BUT RATHER GRANTS WISHES TO SELECTED BENEFICIARIES THAT MEET THE SPECIFIC CRITERIA FOR THE WISH-GRANTING PROGRAM. THE ORGANIZATION ALLOCATES FUNDS DIRECTLY TO THE VENDORS FOR THE WISH EXPENSES. WITH THE EXCEPTION OF TRAVEL STIPENDS (I.E., MEALS, TIPS, GAS, ETC.) FROM A STANDARDIZED WISH BUDGET. GENERALLY WISH EXPENSES ARE APPROVED BY THE PRESIDENT/CEO. THE SUPPORTING WISH EXPENSE DOCUMENTATION (I.E., INVOICES AND STATEMENTS) IS RETAINED BY THE ORGANIZATION.

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

2018

Open to Public Inspection

Make-a-wis	SH FOUNDATION OF AMERICA				86-048194	ntification number
	G- Complete if the organization answ	ered "Y	es" or	n Form 990, Part IV, I		
required to complete this pa						
 1 Indicate whether the organization rail a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 	e X Solicita	ation of	non-g gover	overnment grants nment grants		
2 a Did the organization have a written	Part VII) or entity in connection with pividuals or entities (fundraisers) pursi	orofessi	onal fu	undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
TRUE NORTH, INC 630 THIRD	DIGITAL FUNDRAISING	Yes	No			
AVE, 12 FLOOR, NEW YORK, NY	CAMPAIGN		х	0.	2,974,227.	0.
THOMPSON, HABIB & DENISON,						
INC 55 OLD BEDFORD RD,	DIRECT MAIL CAMPAIGN		х	0.	674,798.	0.
PARADYSZ PMX AGENCY - ONE						
WORLD TRADE CENTER, 63RD	DIRECT MAIL CAMPAIGN		х	0.	358,912.	0.
AMERICA'S CHARITIES, INC					,	
14150 NEWBROOK DR, #110,	WORKPLACE GIVING		x	0.	74,631.	0.
TBWA/CHIAT/DAY - 5353	CORPORATE FUNDRAISING				,	
GROSVENOR BLVD, LOS ANGELES,	CAMPAIGN		x	0.	110,000.	0.
PROJECT MOCKINGBIRD LLC -	CORPORATE FUNDRAISING				, -	
3333 WELBORN ST, SUITE 100,	CAMPAIGN		x	0.	15,600.	0.
					,	
Total 3 List all states in which the organizati	on is registered or licensed to solicit	contrib	Lutions	or has been notified	4,208,168.	gietration
or licensing.					nt is exempt from re	gistration
AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,		MI,MN,	MO,M	S,NC,ND		
NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, S	SC,TN,TX,UT,VA,WI,WV					

	11 L I	of fundraising event contributions and gro	_			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
40			(event type)	(event type)	(total number)	col. (c))
Revenue						
Reve	1	Gross receipts				
	,	Less: Contributions				
	-	2000. GOTHINGCIONE				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Ø	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ot Ex	7	Food and beverages				
Dire						
	8	Entertainment	1			
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				
Pa	irt l	II Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	<u> </u>
		\$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))
æ	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %	Yes % No	
		volunteer labor	NO	140	NO	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
9		ter the state(s) in which the organization condu		atataa?		Yes No
		he organization licensed to conduct gaming ac No," explain:	ctivities in each of these s	states?		res No
•	_					
		ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	rear?	Yes No
	_					

Sch	edule G (Form 990 or 990-EZ) 2018 MAKE-A-WISH FOUNDATION OF AMERICA	-0481941	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount of gaming revenue retained by the third party \$\bigs\\$		
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:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Part III, lines 9,	9b, 10b,
	· · · · · · · · · · · · · · · · · · ·		
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
<u>(I)</u>	NAME OF FUNDRAISER: TRUE NORTH, INC.		
<u>(I)</u>	ADDRESS OF FUNDRAISER: 630 THIRD AVE, 12 FLOOR, NEW YORK, NY 10017		
<u>(I)</u>	NAME OF FUNDRAISER: THOMPSON, HABIB & DENISON, INC.		
<u>(I)</u>	ADDRESS OF FUNDRAISER: 55 OLD BEDFORD RD, SUITE 201, LINCOLN, MA 01773		
_			
(I)	NAME OF FUNDRAISER: PARADYSZ PMX AGENCY		

Schedule G (Form 990 or 990-EZ) MAKE-A-WISH FOUNDATION OF AMERICA	86-0481941	Page 4
Part IV Supplemental Information (continued)		
(I) ADDRESS OF FUNDRAISER:		
ONE WORLD TRADE CENTER, 63RD FLOOR, NEW YORK, NY 10007		
(I) NAME OF FUNDRAISER: AMERICA'S CHARITIES, INC.		
(I) ADDRESS OF FUNDRAISER: 14150 NEWBROOK DR, #110, CHANTILLY, VA 20151		
(I) NAME OF FUNDRAISER: TBWA/CHIAT/DAY		
(I) ADDRESS OF FUNDRAISER: 5353 GROSVENOR BLVD, LOS ANGELES, CA 90066		
(I) NAME OF FUNDRAISER: PROJECT MOCKINGBIRD LLC		
(I) ADDRESS OF FUNDRAISER: 3333 WELBORN ST, SUITE 100, DALLAS, TX 75219		
PART I, LINE 2B, COLUMN (V):		
THE FOUNDATION ENGAGES PROFESSIONAL FUNDRAISERS ON A 'FIXED FEE' OR 'TIME		
AND EXPENSES' BASIS TO DESIGN FUNDRAISING CAMPAIGNS AND TO PROVIDE ADVICE		
ABOUT SELECTED TARGET MARKETS OR TYPES OF FUNDRAISING ACTIVITIES. ONCE		
DESIGNED, THE FUNDRAISING CAMPAIGNS ARE MANAGED BY STAFF OF THE		
FOUNDATION. AS SUCH, THE PROFESSIONAL FUNDRAISERS EMPLOYED BY THE		
FOUNDATION DO NOT PARTICIPATE IN EXECUTING THE CAMPAIGN STRATEGY AND DO		
NOT HAVE CONTROL OR CUSTODY OF ANY FOUNDATION CONTRIBUTIONS		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047
2018

Open to Public Inspection

Name of the organization							Employer identification number		
MAKE-A-WISH FO		MERICA					86-0481941		
Part I General Information on Grants and Assistance									
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection									
criteria used to award the grants or assistance?									
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.									
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any									
recipient that received more than \$					(f) Method of	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T 0.5		
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
MAWF OF ALABAMA									
400 VESTAVIA PARKWAY, SUITE 402						TRAVEL, M&E,			
VESTAVIA HILLS, AL 35216	58-0074472	501(C)(3)	324,960.	25,586.	EM7	SUPPLIES	FUNDING FOR OPERATIONS		
VESTAVIA HIBBS, AB 33210	30 0074472	501(0)(5)	324,300.	23,300.	r ri v	DOTTELES	FUNDING FOR GLERATIONS		
MAWF OF ALASKA & WASHINGTON									
811 FIRST AVENUE, SUITE 520						TRAVEL, M&E,			
SEATTLE, WA 98104	91-1329433	501(C)(3)	1,081,963.	153,737.	FMV	SUPPLIES	FUNDING FOR OPERATIONS		
,				, -					
MAWF OF ARIZONA									
2901 NORTH 78TH STREET						TRAVEL, M&E,			
SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	1,135,469.	82,124.	FMV	SUPPLIES	FUNDING FOR OPERATIONS		
MAWF OF CENTRAL & NORTHERN FLORIDA									
1020 NORTH ORLANDO AVENUE, SUITE 10		504 (5) (2)	1 000 740	00.000		TRAVEL, M&E,	L		
MAITLAND, FL 32751	59-3235806	501(C)(3)	1,023,740.	29,883.	F.W.V	SUPPLIES	FUNDING FOR OPERATIONS		
MAWF OF CENTRAL & SOUTH TEXAS									
2224 WALSH TARLTON LANE, SUITE 200						TRAVEL, M&E,			
AUSTIN, TX 78746	74-2357788	501(C)(3)	578,159.	45,907.	FMV	SUPPLIES	FUNDING FOR OPERATIONS		
	, 1 200, 100		0.0,200.	20,507.					
MAWF OF CENTRAL & WESTERN NORTH									
CAROLINA - 217 E. TREMONT AVENUE -						TRAVEL, M&E,			
CHARLOTTE, NC 28203	56-1492432	501(C)(3)	746,246.	43,268.	FMV	SUPPLIES	FUNDING FOR OPERATIONS		
2 Enter total number of section 501(c)(3) an	d government org	ganizations listed in the			•	•	61.		
3 Enter total number of other organizations	-								
			·	· · · · · · · · · · · · · · · · · · ·	·	·	0 1 1 1 1/2 000 (00 10)		

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(-,	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
MAWF OF CENTRAL NEW YORK							
5005 CAMPUSWOOD DRIVE						TRAVEL, M&E,	
EAST SYRACUSE, NY 13057	22-2572086	501(C)(3)	241,841.	7,704.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF COLORADO							
7951 E MAPLEWOOD AVENUE, SUITE 126						TRAVEL, M&E,	
GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	996,871.	147,800.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF CONNECTICUT							
126 MONROE TURNPIKE						TRAVEL, M&E,	
TRUMBULL, CT 06611	22-2710919	501(C)(3)	769,765.	54,373.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF EAST TENNESSEE							
6005 CENTURY OAKS DRIVE, SUITE 500						TRAVEL, M&E,	
CHATTANOOGA, TN 37416	58-1799549	501(C)(3)	263,017.	37,879.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF EASTERN NORTH CAROLINA							
3809 COMPUTER DRIVE, SUITE 201						TRAVEL, M&E,	
RALEIGH, NC 27609	58-1792140	501(C)(3)	610,625.	59,207.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF GEORGIA							
1775 THE EXCHANGE SE, SUITE 200						TRAVEL, M&E,	
ATLANTA, GA 30339	58-2146828	501(C)(3)	1,718,321.	135,378.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF GREATER BAY AREA							
1333 BROADWAY, SUITE 200						TRAVEL, M&E,	
OAKLAND, CA 94612	94-2958481	501(C)(3)	1,585,598.	114,358.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
,			, , ,	, -			
MAWF OF GREATER LOS ANGELES							
11390 W. OLYMPIC BLVD., SUITE 300						TRAVEL, M&E,	
LOS ANGELES, CA 90064	95-4107024	501(C)(3)	1,833,135.	35,164.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF GREATER PENNSYLVANIA &							
WEST VIRGINIA - THE GULF TOWER,							
707 GRANT STREET, 37TH FLOOR -	0.5 4 . 5 . 5 . 5	504 (5) (3)	0.50 1.5-			TRAVEL, M&E,	L
PITTSBURGH, PA 15219-1916	25-1464177	DOT(C)(3)	829,477.	55,052.	r.w∧	SUPPLIES	FUNDING FOR OPERATIONS

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	art II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAWF OF GREATER VIRGINIA							
2810 N. PARHAM ROAD, SUITE 302						TRAVEL, M&E,	
RICHMOND, VA 23294	54-1429614	501(C)(3)	498,593.	65,427.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF GUAM							
590 SOUTH MARINE CORPS DRIVE, INT.							
TRADE CTR, STE 125 - TAMUNING,						TRAVEL, M&E,	
GUAM, GU 9	98-0098218	501(C)(3)	52,055.	14,407.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF HAWAII							
P.O. BOX 1877		504 (5) (2)	424 522	4		TRAVEL, M&E,	L
HONOLULU, HI 96805	99-0220777	501(C)(3)	434,620.	1,577.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF HUDSON VALLEY							
832 SOUTH BROADWAY, THE WISH HOUSE						TRAVEL, M&E,	
TARRYTOWN, NY 10591	13-3344306	501(C)(3)	513,434.	18,223.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
			,				
MAWF OF IDAHO							
310 W. IDAHO STREET						TRAVEL, M&E,	
BOISE, ID 83702	82-0408150	501(C)(3)	265,194.	65,076.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF ILLINOIS							
640 NORTH LASALLE, SUITE 280						TRAVEL, M&E,	L
CHICAGO, IL 60654	36-3422138	501(C)(3)	2,282,580.	181,268.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF INTERNATIONAL							
1702 E HIGHLAND AVE., SUITE 400						TRAVEL, M&E,	
PHOENIX, AZ 85016	86-0726985	501(C)(3)	2,472,743.	10,814.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF IOWA							
3009 100TH STREET						TRAVEL, M&E,	
URBANDALE, IA 50322-3220	42-1310530	501(C)(3)	232,022.	33,265.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF MAINE							
66 MUSSEY ROAD						TRAVEL, M&E,	
SCARBOROUGH, ME 04074	01-0477512	501(C)(3)	203,070.	15,345.	FMV	SUPPLIES	FUNDING FOR OPERATIONS

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	, ago i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAWF OF MASSACHUSETTS & RHODE							
ISLAND - ONE BULFINCH PLACE, 2ND						TRAVEL, M&E,	
FLOOR - BOSTON, MA 02114	22-2867371	501(C)(3)	1,165,510.	28,786.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF METRO NEW YORK & WESTERN							
NEW YORK - 500 5TH AVENUE, SUITE						TRAVEL, M&E,	
2900 - NEW YORK, NY 10110	11-2645641	501(C)(3)	2,234,996.	175,616.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF MICHIGAN							
7600 GRAND RIVER AVENUE						TPANET. MER	
BRIGHTON, MI 48114	38-2505812	501(C)(3)	1,104,038.	65,650.	FMV	TRAVEL, M&E, SUPPLIES	FUNDING FOR OPERATIONS
ENTONION, III TOTTI	30 2303012	301(0)(3)	1,101,000.	03,030.			
MAWF OF THE MID-ATLANTIC							
6555 ROCK SPRING DRIVE, SUITE 280						TRAVEL, M&E,	
BETHESDA, MD 20817	52-1306075	501(C)(3)	1,741,232.	87,718.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF MIDDLE TENNESSEE							
8119 ISABELLA LANE, SUITE 105A	60 400000	504 (5) (2)	450 504	60.400		TRAVEL, M&E,	L
BRENTWOOD, TN 37027	62-1833327	501(C)(3)	479,701.	60,420.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF THE MID-SOUTH							
1780 MORIAH WOODS BLVD, SUITE 10						TRAVEL, M&E,	
MEMPHIS, TN 38117	62-1253153	501(C)(3)	397,134.	57,173.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
·			<u> </u>	,			
MAWF OF MINNESOTA							
1919 UNIVERSITY AVE W, SUITE 415						TRAVEL, M&E,	
ST. PAUL, MN 55104	41-1422893	501(C)(3)	815,566.	110,727.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
WILL OF MIGGINGS							
MAWF OF MISSISSIPPI						mparrat were	
607 HIGHLAND COLONY PARKWAY, SUITE	64-0730362	501(C)(3)	255 770	25,366.	EW7	TRAVEL, M&E, SUPPLIES	FUNDING FOR OPERATIONS
RIDGELAND, MS 39157	04-0/30302	DOT(C/(J/	255,770.	25,300.	P M V	POLLITED	FONDING FOR OPERATIONS
MAWF OF MISSOURI AND KANSAS							
8251 MARYLAND AVENUE, SUITE 10						TRAVEL, M&E,	
ST. LOUIS, MO 63105	43-1550697	501(C)(3)	1,063,195.	34,825.	FMV		FUNDING FOR OPERATIONS

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	raye
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAWF OF MONTANA							
1015 MOUNT AVE, SUITE C						TRAVEL, M&E,	
MISSOULA, MT 59801	30-0882267	501(C)(3)	191,983.	26,871.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NEBRASKA							
11836 ARBOR STREET						TRAVEL, M&E,	
OMAHA, NE 68144	47-0671096	501(C)(3)	241,224.	13,995.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NEW HAMPSHIRE							
814 ELM STREET, SUITE 300						TRAVEL, M&E,	
MANCHESTER, NH 03101-2230	02-0405369	501(C)(3)	269,584.	4,108.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NEW JERSEY							
1384 PERRINEVILLE ROAD						TRAVEL, M&E,	
MONROE TOWNSHIP, NJ 08831	22-2488495	501(C)(3)	2,333,621.	43,282.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NEW MEXICO							
7400 TIBURON DR. NE, SUITE A1						TRAVEL, M&E,	
ALBUQUERQUE, NM 87109	85-0347088	501(C)(3)	258,431.	37,163.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NORTH DAKOTA							
4143 26TH AVENUE SOUTH, SUITE 104						TRAVEL, M&E,	
FARGO, ND 58104	45-0393770	501(C)(3)	119,522.	30,377.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NORTH TEXAS							
6655 DESEO						TRAVEL, M&E,	
IRVING, TX 75039	75-1889666	501(C)(3)	1,516,118.	136,956.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NORTHEAST NEW YORK							
3 WASHINGTON SQUARE						TRAVEL, M&E,	
ALBANY, NY 12205	14-1703503	501(C)(3)	254,725.	6,980.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF NORTHEASTERN CALIFORNIA							
AND NORTHERN NEVADA - 2800 CLUB							
CENTER DRIVE - SACRAMENTO, CA	60 0027251	E01/G)/3)	963 450	46 717	EW7	TRAVEL, M&E,	EINDING EOD ODEDMEONS
95835	68-0027351	bot(C)(3)	863,450.	46,717.	r m v	SUPPLIES	FUNDING FOR OPERATIONS

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	nedule I (Form 990), Pa	art II.)	T uge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAWF OF OHIO, KENTUCKY, & INDIANA							
2545 FARMERS DRIVE, SUITE 300						TRAVEL, M&E,	
COLUMBUS, OH 43235	34-1471131	501(C)(3)	2,699,283.	232,274.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF OKLAHOMA							
1900 NW EXPRESSWAY, SUITE 700						TRAVEL, M&E,	
OKLAHOMA CITY, OK 73118	73-1176743	501(C)(3)	359,119.	11,853.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF ORANGE COUNTY & INLAND							
EMPIRE - 3230 EL CAMINO REAL,						TRAVEL, M&E,	
SUITE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	1,177,189.	42,750.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
W							
MAWF OF OREGON						MDAVEL MCE	
2000 SW 1ST AVENUE, SUITE 410 PORTLAND, OR 97201	82-0385049	501(C)(3)	495,709.	76,191.	FMV	TRAVEL, M&E, SUPPLIES	FUNDING FOR OPERATIONS
TORTHAND, OR STEDI	02 0303043	301(0)(3)	433,703.	70,131.	111	DOTTELLE	I GADING TOK OF BAILTOND
MAWF OF PHILADELPHIA & SUSQUEHANNA							
VALLEY - 5 VALLEY SQ, SUITE 210 -						TRAVEL, M&E,	
BLUE BELL, PA 19422	22-2755963	501(C)(3)	1,037,650.	95,514.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF PUERTO RICO							
P.O. BOX 193348						TRAVEL, M&E,	
SAN JUAN, PR 00919-3348	66-0529880	501(C)(3)	133,507.	9,323.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF THE RIO GRANDE VALLEY							
1801 S. 2ND STREET, SUITE 405	74-2850325	E01/a)/3)	70 150	0.252	EM7	TRAVEL, M&E, SUPPLIES	ELINDING FOR OPERATIONS
MCALLEN, TX 78503	74-2650325	501(C)(3)	70,159.	9,253.	r m v	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF SAN DIEGO							
2440 HOTEL CIRCLE NORTH, SUITE 200						TRAVEL, M&E,	
SAN DIEGO, CA 92108	33-0039466	501(C)(3)	605,007.	51,047.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF SOUTH CAROLINA							
225 SOUTH PLEASANTBURG DRIVE, C17						TRAVEL, M&E,	
GREENVILLE, SC 29607	57-0786119	501(C)(3)	653,940.	83,716.	FMV	SUPPLIES	FUNDING FOR OPERATIONS

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	nedule I (Form 990), Pa	rt II.)	, ago i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAWF OF SOUTH DAKOTA							
1400 WEST 17TH STREET						TRAVEL, M&E,	
SIOUX FALLS, SD 57104	46-0375953	501(C)(3)	111,222.	37,539.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF SOUTHERN FLORIDA							
4491 S STATE ROAD 7, SUITE 201						TRAVEL, M&E,	
FT. LAUDERDALE, FL 33314	59-2620322	501(C)(3)	1,669,201.	58,463.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF SOUTHERN NEVADA							
9950 COVINGTON CROSS DR.						TRAVEL, M&E,	
LAS VEGAS, NV 89144	88-0371088	501(C)(3)	855,138.	8,015.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
	00 007,2000			0,010.			
MAWF OF SUFFOLK COUNTY							
1 COMAC LOOP, SUITE 1A1						TRAVEL, M&E,	
RONKONKOMA, NY 11779	11-2666969	501(C)(3)	379,046.	2,982.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF TEXAS GULF COAST &							
LOUISIANA - 12625 SOUTHWEST						TRAVEL, M&E,	
FREEWAY - STAFFORD, TX 77477	76-0116615	501(C)(3)	1,020,694.	35,557.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF TRI-COUNTIES							
4001 MISSION OAKS BLVD., SUITE F		504 (5) (2)	054 404	06.445		TRAVEL, M&E,	L
CAMARILLO, CA 93012	77-0098671	501(C)(3)	251,421.	26,415.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
MAWF OF UTAH							
771 EAST WINCHESTER						TRAVEL, M&E,	
MURRAY, UT 84107	74-2392822	501 (C) (3)	383,673.	33,830.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
HORMIT, OT 04107	74 2332022	301(0)(3)	303,073.	33,030.	I IIV	БОТГЕПЕ	I ONDING TOK OF EKKITIONE
MAWF OF VERMONT							
431 PINE STREET, SUITE 214						TRAVEL, M&E,	
SOUTH BURLINGTON, VT 05401	03-0323013	501(C)(3)	112,451.	19,178.	FMV	SUPPLIES	FUNDING FOR OPERATIONS
·				-			
MAWF OF WISCONSIN							
11020 WEST PLANK COURT, SUITE 200						TRAVEL, M&E,	
WAUWATOSA, WI 53226	39-1543541	501(C)(3)	860,501.	74,200.	FMV	SUPPLIES	FUNDING FOR OPERATIONS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AWF OF WYOMING 36 W 1ST STREET						MDAWET MCE	
ASPER, WY 82601	83-0276233	501/C\/3\	90,908.	6,206.	EM7	TRAVEL, M&E, SUPPLIES	FUNDING FOR OPERATION
	00 02/0200		20,200.	3,233.			

Schedule I (Form	990) (2018) MAKE-A-WISH FOUNDATION	OF AMERICA				86-0481941	Page
	ts and Other Assistance to Domestic Individuals III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncas	sh assistance
Part IV Supp	plemental Information. Provide the information req	uired in Part I, lin	ie 2; Part III, column	(b); and any other ac	dditional information.		
PART I, LINE	2:						
THE FOUNDATION	ON PROVIDES GRANTS AND SCHOLARSHIPS TO	AFFILIATED C	CHAPTERS FOR				
THE PURPOSE O	OF GRANTING THE WISHES OF CHILDREN WIT	H CRITICAL II	LNESSES. THE				
FOUNDATION AN	ID ITS CHAPTERS OPERATE UNDER INDIVIDUA	AL CHAPTER AG	FREEMENTS				
WUICH DEETNE	THE TERMS AND CONDITIONS UNDER WHICH A	A CHADMED IC	CDANMED MUE				
WHICH DEFINE	THE TERMS AND CONDITIONS UNDER WHICH I	A CHAPIER 15	GRANIED INE				
RIGHTS AND PR	RIVILEGES OF BEING A CHAPTER, AS WELL A	AS THE DUTIES	S AND				
OBLIGATIONS A	ASSOCIATED WITH THAT PRIVILEGE. BY ENT	ERING INTO TH	IE CHAPTER				
AGREEMENT, TH	IE CHAPTER AGREES TO COMPLY WITH THE PO	OLICIES OF TH	IE				
FOUNDATION. T	O ENSURE COMPLIANCE WITH THE POLICIES	, ЕАСН СНАРТЕ	ER AGREES TO				

Part IV Supplemental Information
PERMIT THE FOUNDATION'S DESIGNATED REPRESENTATIVES TO INSPECT THE CHAPTER'S
BOOKS AND RECORDS AND TO INTERVIEW THE CHAPTER'S DIRECTORS, OFFICERS,
EMPLOYEES, AND VOLUNTEERS AT ANY REASONABLE TIME AND UPON REASONABLE
NOTICE. IN ADDITION, THE FOUNDATION'S COMPLIANCE TEAM VISITS ALL CHAPTERS
ON A ROTATING BASIS TO FURTHER ENSURE COMPLIANCE WITH THE POLICIES FOR THE
ACCEPTANCE AND USE OF GRANTS AND SCHOLARSHIPS. MAKE-A-WISH FOUNDATION OF
AMERICA DOES NOT PROVIDE CASH GRANTS TO INDIVIDUALS, BUT RATHER GRANTS
WISHES TO SELECTED BENEFICIARIES THAT MEET THE SPECIFIC CRITERIA FOR THE
WISH-GRANTING PROGRAM. THE ORGANIZATION ALLOCATES FUNDS DIRECTLY TO THE
VENDORS FOR THE WISH EXPENSES, WITH THE EXCEPTION OF TRAVEL STIPENDS (I.E.,
MEALS, TIPS, GAS, ETC.) FROM A STANDARDIZED WITH BUDGET. GENERALLY WISH
EXPENSES ARE APPROVED BY THE PRESIDENT/CEO. THE SUPPORTING WISH EXPENSE
DOCUMENTATION (I.E., INVOICES AND STATEMENTS) IS RETAINED BY THE
ORGANIZATION.

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

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

MAKE-A-WISH FOUNDATION OF AMERICA

Employer identification number 86-0481941

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	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 filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	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		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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		Х
	Any related organization?	5b		Х
	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	The organization?	6a		Х
b	Any related organization?	6b		Х
	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	Х	
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		Х
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) 2018

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.

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 benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) BIPIN JAYARAJ	(i)	195,600.	0.	1,800.	4,620.	3,769.	205,789.	0.	
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) DAVID MULVIHILL	(i)	261,337.	45,000.	0.	12,750.	7,767.	326,854.	0.	
VP & GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) DAVID WILLIAMS	(i)	411,565.	111,211.	27,608.	31,250.	6,486.	588,120.	0.	
PRESIDENT AND CEO THRU 10/18	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) DEBORAH THOMPSON	(i)	212,895.	38,000.	1,471.	11,411.	2,605.	266,382.	0.	
VP CHAPTER INITIATIVES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) JANELL HOLAS	(i)	195,600.	27.	1,800.	3,870.	1,908.	203,205.	0.	
VP OF BRAND & MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) KATHLEEN FORSHEY	(i)	204,349.	39,062.	0.	10,910.	1,356.	255,677.	0.	
VP CORP ALLIANCES THRU 10/18	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) LESLIE MOTTER	(i)	276,570.	66,025.	4,412.	29,455.	2,654.	379,116.	0.	
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) RYAN HEGSETH	(i)	170,392.	30,000.	1,177.	8,038.	300.	209,907.	0.	
VP OF STRATEGIC PLANNING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) THOMAS PARKER	(i)	206,633.	35,000.	1,902.	0.	5,116.	248,651.	0.	
CHIEF HUMAN RESOURCES OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) TODD SHELLENBERGER	(i)	221,961.	40,000.	1,533.	12,750.	6,101.	282,345.	0.	
VP OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) TREVOR VIGFUSSON	(i)	136,860.	5,000.	6,928.	0.	5,487.	154,275.	0.	
CFO THRU 9/2018	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) PATRICIA CLEMENCY	(i)	148,521.	0.	3,589.	7,014.	2,196.	161,320.	0.	
DIVERSITY/DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) STACY OWEN	(i)	125,429.	15,602.	7,420.	7,420.	2,710.	158,581.	0.	
DIRECTOR OF CORPORATE ALLIANCES	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
MAWFA'S MANAGEMENT MAKES RECOMMENDATIONS TO THE COMPENSATION & MANAGEMENT
DEVELOPMENT COMMITTEE OF THE BOARD OF DIRECTORS OF MAWFA ("THE COMMITTEE").
AFTER CONSIDERING SUCH RECOMMENDATIONS, THE COMMITTEE SHALL MAKE EACH OF
THE DETERMINATIONS REQUIRED BASED ON SEVERAL FACTORS, SUCH AS TOTAL
POTENTIAL AWARD PERCENTAGE AND ALLOCATION OF AWARD PERCENTAGE BASED ON
ORGANIZATION GOALS AND INDIVIDUAL GOALS, PERFORMANCE, ETC. FOR EACH PLAN
YEAR. THE COMMITTEE SHALL HAVE THE SOLE DISCRETION TO MAKE ALL SUCH
DETERMINATIONS AND DECISIONS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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.

Employer identification number MAKE-A-WISH FOUNDATION OF AMERICA 86-0481941

Par	τι Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de			
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition ai	nount	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	91	310,529.	COST/SELLING PRI	CE		
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		4 505	0.240.504				
25	Other (AIRLINES/TRAV)	X	1,525		COST/SELLING PRI			
26	Other (WISH RELATED)	Х	14,566		COST/SELLING PRI			
27	Other (OTHER)	Х	16	6,904.	COST/SELLING PRI	CE		
<u> 28</u>	Other ()	. 4						
29	Number of Forms 8283 received by the organization completed Form 828	-	•				0	
	for which the organization completed Form 828	o, Pari IV, L	Jonee Acknowledg	ement 29			Yes	No
20-2	During the year, did the organization receive by	contributio	n any proporty ron	orted in Part I lines 1 throug	sh 28 that it		162	INO
Jua	must hold for at least three years from the date							
	exempt purposes for the entire holding period?					30a		х
h	If "Yes," describe the arrangement in Part II.					554		
31	Does the organization have a gift acceptance po	olicv that re	quires the review o	of any nonstandard contribu	tions?	31	Х	
	Does the organization hire or use third parties o	•	•	•		<u> </u>		
	contributions?	· ·	5	, ,		32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is che	cked,			
	describe in Bart II	(-)	71		,			

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

Schedule M (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization

MAKE-A-WISH FOUNDATION OF AMERICA

Employer identification number 86 - 0481941

CRITICAL ILLNESSES. THE FOUNDATION'S WISH-GRANTING EFFORTS CREATE A	
LIFE-CHANGING IMPACT FOR THE CHILDREN WHO ARE GRANTED A WISH, AS WELL	
AS THEIR FRIENDS AND FAMILIES, REFERRAL SOURCES, DONORS, SPONSORS, AND	
EVEN ENTIRE COMMUNITIES. FOUNDED IN 1980 WHEN A GROUP OF CARING	
VOLUNTEERS HELPED A BOY FULFILL HIS DREAM OF BECOMING A POLICE OFFICER,	
THE FOUNDATION NOW HAS GRANTED MORE THAN 315,000 WISHES TO CHILDREN IN	
THE UNITED STATES AND ITS TERRITORIES. ALTHOUGH IT HAS BECOME ONE OF	
THE WORLD'S MOST WELL-KNOWN CHARITIES, THE MAKE-A-WISH FOUNDATION HAS	
MAINTAINED THE GRASSROOTS FULFILLMENT OF ITS MISSION. A NETWORK OF	
NEARLY 40,000 VOLUNTEERS ENABLES THE FOUNDATION TO SERVE CHILDREN WITH	
CRITICAL ILLNESSES. VOLUNTEERS WORK AS WISH GRANTERS, FUNDRAISERS,	
SPECIAL EVENTS ASSISTANTS, LANGUAGE INTERPRETERS AND IN NUMEROUS OTHER	
CAPACITIES. THE MAKE-A-WISH FOUNDATION FINANCES ITS WORK THROUGH	
INDIVIDUAL CONTRIBUTIONS, CORPORATE DONATIONS, FOUNDATION GRANTS AND	
PLANNED GIFTS. IT RECEIVES NO FEDERAL, STATE OR LOCAL GOVERNMENT	
FUNDING. WISHES ARE GRANTED REGARDLESS OF THE CHILD'S RACE,	
SOCIOECONOMIC STATUS, RELIGIOUS BELIEFS OR ANY OTHER DEMOGRAPHIC	
CATEGORY. REFERRALS FOR WISHES COME FROM CHILDREN'S PARENTS OR	
GUARDIANS, MEMBERS OF THE MEDICAL COMMUNITY AND THE CHILDREN	
THEMSELVES. WHEN A WISH TEAM FIRST VISITS A CHILD, THE VOLUNTEERS START	
WITH ONE SIMPLE QUESTION: "IF YOU COULD HAVE ONE WISH, WHAT WOULD IT	
BE?" WISHES TYPICALLY FALL INTO ONE OF FIVE CATEGORIES: "I WISH TO	_
GO" "I WISH TO MEET" "I WISH TO BE" "I WISH TO HAVE" OR "I	
I HA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization	Employer identification number
MAKE-A-WISH FOUNDATION OF AMERICA	86-0481941
WISH TO GIVE" GRANTING A WISH CREATES A MAGICAL MOMENT FOR SERIOUSLY	
ILL CHILDREN AT A TIME WHEN THEY NEED JOY THE MOST. THE FOUNDATION	
MAKES EVERY EFFORT TO INCLUDE IMMEDIATE FAMILY IN THE CHILD'S WISH	
BECAUSE WATCHING A DREAM COME TRUE CREATES HOPE, STRENGTH AND JOY FOR	
EVERYONE INVOLVED IN THE WISH EXPERIENCE. THE FOUNDATION IS DEDICATED	
TO MAKING EVERY ELIGIBLE CHILD'S WISH COME TRUE. FOR MORE INFORMATION	
ABOUT THE MAKE-A-WISH FOUNDATION, CALL 1-800-722-WISH (9474) OR VISIT	_
WISH.ORG.	
FORM 990, PART VI, SECTION B, LINE 11B:	_
THE FOUNDATION'S BOARD OF DIRECTORS HAS DELEGATED THE PRIMARY REVIEW OF THE	_
FORM 990 TO ITS AUDIT AND FINANCE COMMITTEE ("AFC"). THE FOUNDATION'S CHIEF	
FINANCIAL OFFICER WORKED CLOSELY WITH THE FOUNDATION'S OUTSIDE ACCOUNTING	_
FIRM TO PREPARE AND ENSURE THE ACCURACY OF THE FORM 990. THE AFC HAS THE	
RIGHT OT MAKE INQUIRIES OF ANY PERSONNEL INVOLVED IN THE PREPARATION	
PROCESS OF THE FORM 990, INCLUDING THE CHIEF HUMAN RESOURCES OFFICER AND	_
MEMBERS OF THE SENIOR LEADERSHIP TEAM. THE AFC ALSO MET WITH THE OUTSIDE	
ACCOUNTING FIRM HIRED TO PREPARE THE FORM 990. EACH MEMBER OF THE BOARD OF	
DIRECTORS WAS PROVIDED WITH A COMPLETE COPY OF THE FORM 990 PRIOR TO FILING	
WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	_
THE FOUNDATION ADOPTED A "STATEMENT OF VALUES, CODE OF ETHICS AND CONFLICT	_
OF INTEREST POLICY" IN 2004 WITH WHICH ALL OFFICERS, DIRECTORS, EMPLOYEES	
AND VOLUNTEERS ARE REQUIRED TO COMPLY AND ACKNOWLEDGE BY SIGNING, UPON	
THEIR INITIAL INVOLVEMENT WITH THE FOUNDATION AND ANNUALLY THEREAFTER, AN	
"ANNUAL CONFLICT OF INTEREST AND ETHICS ASSURANCE STATEMENT" (THE "COI	

Name of the organization MAKE-A-WISH FOUNDATION OF AMERICA	Employer identification number 86-0481941
STATEMENT"). EFFECTIVE JULY 2009, THE COI STATEMENT WAS EXPANDED TO INCLUDE	
AN ADDENDUM IN WHICH OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO	
DISCLOSE THE EXISTENCE OF ANY FAMILY AND/OR BUSINESS RELATIONSHIPS THEY MAY	
HAVE WITH OTHER OFFICERS, DIRECTORS, OR KEY EMPLOYEES OF THE FOUNDATION.	
THE SECRETARY OF THE BOARD IS CHARGED WITH ENSURING THE COI STATEMENT AND	
ADDENDUM ARE SIGNED EACH YEAR BY DIRECTORS, WHILE THE FOUNDATION'S HUMAN	
RESOURCES DEVELOPMENT IS CHARGED WITH ENSURING THOSE DOCUMENTS ARE SIGNED	
BY OFFICERS AND KEY EMPLOYEES. IF ANY COVERED PERSON DISCLOSES A POTENTIAL	
OR ACTUAL CONFLICT, THE FOLLOWING PROCEDURE IS FOLLOWED (1) THE CONFLICTING	
INTEREST IS FULLY DISCLOSED TO THE BOARD, (2) THE COVERED PERSON RESPONDS	
TO ANY FACTUAL QUESTIONS FROM THE BOARD RELATED TO THE DISCLOSED CONFLICT,	
AND (3) THE BOARD, WITHOUT THE COVERED PERSON PRESENT, DISCUSSES THE	
CONFLICT AND APPROVES OR DISAPPROVES THE PROPOSED TRANSACTION.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE TOTAL COMPENSATION (INCLUDING BASE SALARY, BENEFITS, AND INCENTIVE	
PAYMENTS) OF THE FOUNDATION'S CEO AND OFFICERS FOR 2019 WAS REVIEWED AND	
APPROVED BY THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE OF THE	
BOARD OF DIRECTORS, WHICH IS COMPRISED SOLELY OF INDEPENDENT DIRECTORS,	
NONE OF WHOM HAD A CONFLICT OF INTEREST WITH RESPECT TO THE PROPOSED	
COMPENSATION ARRANGEMENTS. THE COMPENSATION REVIEW/APPROVAL PROCESS	
INCLUDED SUBSTANTIAL INPUT FROM THE FOUNDATION'S COMPENSATION AND	
MANAGEMENT DEVELOPMENT COMMITTEE AND EXECUTIVE COMMITTEE (COLLECTIVELY, THE	
"COMMITTEES"), AS WELL AS AN INDEPENDENT COMPENSATION AND BENEFITS	
SPECIALIST ("INDEPENDENT EXPERT") RETAINED TO ADVISE THE FOUNDATION IN SUCH	
MATTERS. AMONG OTHER THINGS, THE COMMITTEES AND THE INDEPENDENT EXPERT	
REVIEWED APPROPRIATE COMPARABILITY INFORMATION REGARDING THE COMPENSATION	
PAID BY OTHER SIMILARLY SITUATED NONPROFIT ORGANIZATIONS TO THEIR CEOS AND	edulo O (Form 990 or 990 E7) (2018)

Name of the organization MAKE-A-WISH FOUNDATION OF AMERICA	Employer identification number 86-0481941
TOP MANAGEMENT OFFICIALS TO ENSURE THAT THE COMPENSATION PROPOSED FOR THE	
CORRESPONDING EXECUTIVE AT THE FOUNDATION WAS REASONABLE AND APPROPRIATE	
BASED ON COMPARABLE MARKET DATA. THE FOUNDATION'S CONTEMPORANEOUS RECORDS	
INCLUDE (1) THE TERMS OF THE COMPENSATION ARRANGEMENTS (INCLUDING THE DATES	
THEY WERE APPROVED), (2) THE NAMES OF BOARD/COMMITTEE MEMBERS WHO WERE	
PRESENT DURING THE DISCUSSIONS AND WHO VOTED ON THE ARRANGEMENTS, AND (3) A	
DESCRIPTION OF THE COMPARABILITY DATA RELIED UPON BY THE FOUNDATION BEFORE	
THE COMPENSATION ARRANGEMENTS WERE APPROVED.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,HI,IL,IN,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,NC,ND	
NH,NJ,NM,NV,NY,OH,OK,OR,PA,RI,SC,TN,TX,UT,VA,WI,WV	
FORM 990, PART VI, SECTION C, LINE 19:	
ALTHOUGH FEDERAL TAX LAWS DO NOT MANDATE THAT AN ORGANIZATION'S GOVERNING	
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS BE MADE	
AVAILABLE FOR PUBLIC INSPECTION, THE FOUNDATION POSTS ITS ANNUAL REPORT AND	
FORM 990 ON ITS WEBSITE (HTTP://WWW.WISH.ORG/MANAGING-OUR-FUNDS) AND ALSO	
MAKES SUCH DOCUMENTS AVAILABLE TO MEMBERS OF THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST -34,698.	

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Form 990-BL

Form 990-PF

Form 4720 (individual)

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. 1545-1709

08

09

10

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 www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print MAKE-A-WISH FOUNDATION OF AMERICA 86-0481941 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1702 E HIGHLAND AVE., NO. 400 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHOENIX, AZ Enter the Return Code for the return that this application is for (file a separate application for each return) 1 0 **Application** Return **Application** Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07

02

03

Ω4

Form 1041-A

Form 5227

Form 4720 (other than individual)

Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above)	06	Form 8870				12
MAUREEN MUSSELMAN • The books are in the care of ▶ 1702 E HIGHLAND AVE.,	SUITE	400 - PHOENIX, AZ 8501	6			
Telephone No. ► 602-385-6906		Fax No. 🕨				
 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit box If it is for part of the group, check this box 	Group Exe	emption Number (GEN)	If this	s is fo	r the whole	group, check this
I request an automatic 6-month extension of time until the organization named above. The extension is for the org	anization's		, to file the	exem	pt organiz	ation return for
2 If the tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return	Fina	l retur	n	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720 any nonrefundable credits. See instructions.	, or 6069,	enter the tentative tax, less		3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069 estimated tax payments made. Include any prior year overp	•	•		3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your pa using EFTPS (Electronic Federal Tax Payment System). See	•			3с	\$	0.
Caution: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see	Form 8453-l	EO an	d Form 887	79-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2019)

instructions