

Annual Report 2019



LETTER FROM THE CEO

In celebration of our 39th year granting wishes in Arizona, Make-A-Wish Arizona had our best year ever, beating both our fundraising goals and our wish granting goals by end of fiscal year.

We are proud to announce one of our most successful years in our history – 406 wishes and a fundraising year that included our most successful Wish Ball ever!

Our corporate partners stepped up in a significant way and we hit it out of the park with wishes like Ayden's wish to be an Arizona Diamondback or Liam's wish to go to the Super Bowl.

We granted our 6,000th wish during our Walk for Wishes, surprising wish kid Hassan with his wish to have new band equipment. We were able to make Piper the author she wished to be, and had some help making Isabel a rock star as well. We sent a wish kid on toward his future by granting his wish to have tuition assistance to Universal Technical Institute and encouraged more Disney wishes than ever before.

We were able to reach our goal of granting more than 400 wishes in one year – 406 to be exact—thanks to the generosity of our donors, corporate sponsors and in-kind givers. We secured more than \$3 million in one night at our 2019 Wish Ball gala. External events like the Royal JBS golf tournament raised more than ever before and partner Jack in the Box had its best year ever at its month-long March Wish Star campaign.

We are grateful for our 800+ volunteers statewide who keep us connected to our wish kids and our wish families, while creating amazing experiences that live in the hearts and minds of everyone involved.

We are grateful to you, our supporters, who help us continue Make-A-Wish Arizona's mission, vision and goals. We couldn't grant the wishes of our wonderful wish kids without each of you.

Elizabeth R. Reich

President and Chief Executive Officer,

Make-A-Wish Arizona

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MAKE-A-WISH FOUNDATION® OF ARIZONA STATEMENTS OF FINANCIAL POSITION AUGUST 31, 2019

ASSETS	2019
Cash and Cash Equivalents	\$ 5,847,361
Due from Related Entities	85,051
Prepaid Expenses	270,875
Contributions Receivable, Net	1,543,202
Other Assets	33,582
Split-Interest Agreements	51,575
Property and Equipment, Net	2,930,342
Beneficial Interest in Assets Held by Others	273,059
Total Assets	\$ 11,035,047
LIABILITIES AND NET ASSETS	
Accounts Payable and Accrued Expenses	\$ 937,868
Due to Related Entities	29,760
Capital Lease Obligation	4,691
Total Liabilities	\$ 972,319
Net Assets	
Without Donor Restrictions	\$ 8,383,494
With Donor Restrictions	1,679,234
Total Net Assets	\$ 10,062,728
Total Liabilities and Net Assets	\$ 11,035,047