

Annual Report 2020



LETTER FROM THE CEO

In Fiscal Year 2020 we learned something about Make-A-Wish Arizona that should have already been obvious – we know how to adapt.

With the pandemic hitting mid-year, our staff and volunteers, our donors, and our wish kids all adapted to a new way of wish granting that enabled us to continue creating personal and customized wishes safely and enthusiastically.

We continued our celebration of our 40th Anniversary, recognizing that our small Arizona community of six individuals changed the world in 1980 by granting a wish to a little boy with leukemia named Chris.

And with that celebration we realized that the more things change the more they stay the same.

We went back to our roots, but did so using advanced technology. We met often with our wish families to talk about all aspects of the child's life, creating personal wishes that not only had impact on wish day, but will make a difference for years to come.

We granted wishes for new futures, like Angelo's wish for college tuition. We granted wishes for outdoor playsets that allowed wish kids like Teljn a chance to climb and swing and slide again. We made little girls into princesses, like Maria's wish. Or little boys into superheroes, like Carlos' wish. We granted shopping sprees, room renovations, computers, travel trailers, puppies, horses, gaming systems, and even new backyards.

Each wish provided exactly what that child needed to make it through not only the pandemic, but more importantly, their critical illnesses. You helped enhance and change their lives and you should be proud of that!

Fiscal Year 2020 did not end as any of us hoped. Yet in many ways, it was a great year.

Thank you for being a huge part of our success. As the founding chapter of this amazing wish-granting organization, we believe Make-A-Wish is Arizona's gift to the world. We hope you believe that, too!

Elizabeth R. Reich

President and Chief Executive Officer.

Make-A-Wish Arizona

MAKE-A-WISH FOUNDATION® OF ARIZONA STATEMENTS OF FINANCIAL POSITION AUGUST 31, 2020

ASSETS	2020
Cash and Cash Equivalents	\$7,678,063
Due from Related Entities	58,065
Prepaid Expenses	487,650
Contributions Receivable, Net	243,700
Other Assets	88,746
Split-Interest Agreements	56,381
Property and Equipment, Net	2,779,250
Beneficial Interest in Assets Held by Others	300,454
Total Assets	\$11,692,309
LIABILITIES AND NET ASSETS	
Accounts Payable and Accrued Expenses	\$ 682,872
Other Liabilities	18,900
Due to Related Entities	58,000
Capital Lease Obligation	2,982
Paycheck Protection Program	442,100
Total Liabilities	\$1,200,861
Net Assets	
Without Donor Restrictions	\$9,874,913
With Donor Restrictions	616,535
Total Net Assets	\$ 10,491,448
Total Liabilities and Net Assets	\$ 11,692,309