** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax

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

2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its Instructions Is at www.irs.gov/form990.

2015 A For the 2014 calendar year, or tax year beginning JAN 1, 2015 and ending AUG 31, C Name of organization D Employer identification number Check if MAKE-A-WISH FOUNDATION INTERNATIONAL Name change 86-0726985 Doing business as leturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 4742 N. 24TH STREET 602-230-9900 400 termi ated 3,662,353. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amendec return PHOENIX, AZ 85016 H(a) is this a group return Applica-F Name and address of principal officer: JON STETTNER Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No 1 Tax-exempt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or (If "No," attach a list. (see instructions) J Website: WWW.WORLDWISH.ORG H(c) Group exemption number Form of organization; X Corporation Trust L Year of formation: 1993 M State of legal domicile; AZ Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance Check this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets. 13 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 $\overline{20}$ Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Ilne 34 Prior Year **Current Year** 5,553,599. 2,936,478. Contributions and grants (Part VIII, line 1h) Revenue 566,970. 799,747. Program service revenue (Part VIII, line 2g) 122,255. 22,417. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,475,601. 3,525,865. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,636,100. 1,515,120. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) ñ. 1,460,408. 1,025,221. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 368, 788. 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 1,224,110 899,885. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,320,618. 3,440,226. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 154,983. 85,639. 19 Revenue less expenses, Subtract line 18 from line 12 ... Assets or Balances Beginning of Current Year End of Year $\overline{3}, 230, 589$. 3,761,672. Total assets (Part X, line 16) 1,213,606. 735.017. Total liabilities (Part X, line 26) 2,495,572. 2,548,066. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign STETTNER, PRESIDENT AND CEO Here Type or print name and title Printype preparer's name ₽00317845 STEPHEN E. LIVINGSTON, CP Paid 41-0746749 Preparer Firm's name CLIFTONLARSONALLEN Firm's EIN 👞 Firm's address 20 E. THOMAS RD, STE. Use Only Phone no. 602-266-2248 PHOENIX, AZ 85012 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

orm	990 (2014) MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0726985 Page 2	<u>:</u>
Par	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	_
1	Briefly describe the organization's mission: THE MAKE-A-WISH FOUNDATION'S MISSION IS TO GRANT THE WISHES OF	
	CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS AND TO ENRICH THE	_
	HUMAN EXPERIENCE WITH HOPE, STRENGTH AND JOY.	-
	TOTAL MILITARY DIVISION 120 001	_
2	Did the organization undertake any significant program services during the year which were not listed on	-
	the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No	
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue if any for each program service reported.	
4a	(Code:) (Expenses \$ 2,596,060 · including grants of \$ 1,515,120 ·) (Revenue \$ 566,970 ·)
-	THE FOUNDATION PROVIDES FINANCIAL AND MANAGERIAL ASSISTANCE TO ITS	
	AFFILIATED ORGANIZATIONS THROUGHOUT THE WORLD IN NEARLY 50 COUNTRIES.	_
	THE ASSISTANCE PROVIDED IS INTENDED TO ENHANCE THE AFFILIATES' ABILITY	_
	TO INCREASE OPPORTUNITIES TO SATISFY THE WISHES OF CHILDREN WITH	-
	LIFE-THREATENING MEDICAL CONDITIONS. FOR THE ELEVENTH CONSECUTIVE YEAR,	
	THE FOUNDATION HAS RECEIVED 4 OUT OF 4 STARS FROM CHARITY NAVIGATOR,	_
	AMERICA'S LARGEST INDEPENDENT EVALUATOR OF CHARITIES, FOR ITS ABILITY	_
	TO EFFICIENTLY GROW AND MANAGE ITS FINANCES IN THE MOST FISCALLY	_
	RESPONSIBLE WAY. THIS IS THE HIGHEST POSSIBLE RATING CHARITY NAVIGATOR	
	GIVES TO CHARITIES, AND JUST 1% OF CHARITIES ARE GIVEN THIS RATING FOR	
	TEN CONSECUTIVE YEARS.	_
		_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
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		_
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		_
		_
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		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
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		_
		_
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		_
		_
		—
		—
	Other and a price (Describe in Schoolule O.)	_
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
<u> </u>	2 506 060	
<u>4e</u>	Total program service expenses ► 2,390,000.	4)

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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	X	
	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		X
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			
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		T	
	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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11d	Х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	X
	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	14b	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
13	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			3.7
	1c and 8a? If "Yes," complete Schedule G, Part II	18	-	X
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
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
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		X
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	23		Х
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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		一
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 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,"	26		X
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1		-
27	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):	l I		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	l		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	- v -	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
	If "Yes," complete Schedule N, Part I	31		<u>^</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 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		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	 	X
35a		35a	 	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36	_	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			\ _
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	+	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X	
	Note. All Form 990 filers are required to complete Schedule 0			1/0014

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86-0726985 MAKE-A-WISH FOUNDATION INTERNATIONAL Page 5 Form 990 (2014) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 0 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable O b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 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 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c X to file Form 8282? X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 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

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X

13b

organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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 13	3		
	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 1b 13	3		
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
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	X	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	17		
	The governing body?	8a	X	
	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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	· · · · ·		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	The state of the s			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
h	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
C	in Schedule O how this was done	12c	х	i i
13	Did the organization have a written whistleblower policy?	13	Х	1
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	<u> </u>		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		П	44
	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b		X
ь	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
IUa		16a		X
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
Ь	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			ji.
	•	16b		
500	exempt status with respect to such arrangements?	1 100		
17	List the states with which a copy of this Form 990 is required to be filed AZ	availat		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only	avalidi	ЛC	
	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)	. d E	ale!	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	iu tinar	icial	
	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:			
	PETER FINLEY - 602-230-9900			
	4742 N. 24TH ST., SUITE 400, PHOENIX, AZ 85016			

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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.

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

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

(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee	ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PETER ECONOMIDES	2.00	,,		,,					0.	_
BOARD CHAIR	2 00	X	_	Х	⊢	⊢	⊢	0.	0.	0.
(2) JEAN RAAZI	2.00	. ,		4.7				0.	0.	0.
BOARD VICE CHAIR	2 00	Х	-	Х	L	⊢	\vdash	0.	0.	
(3) DAVE STINTON	2.00	Į ,,		\				0.	0.	0.
BOARD TREASURER	1 2 00	Х	\vdash	X	-	-		0.	U .	0.
(4) GILLI SINCLAIR	2.00	Į.,		v				0.	0.	_
BOARD SECRETARY	1 2 00	Х	\vdash	Х	L	\vdash	⊢	V.	0.	0.
(5) MARK ADAMS	2.00	x					1	0.	0.	0.
DIRECTOR	2.00	ΙΔ.	-	\vdash	⊢	\vdash	╀	0.	0.	0.
(6) CRISTOPHER DAVIDSON	2.00	Į.,					l	0.	0.	0.
DIRECTOR	2 00	X	-	-	\vdash	╀	⊢	0.	0.	0.
(7) AJAY HINDUJA	2.00	۱.,				1	1	0.	0.	0.
DIRECTOR	2 00	X	-		H	\vdash	\vdash	0.	0.	0.
(8) GRAHAM FREEMAN	2.00	x				1		0.	0.	0.
DIRECTOR	1 2 00	^	-		├-	╀	⊢	· ·	0.	0.
(9) S.I. PARK	2.00	X				1	1	0.	0.	0.
DIRECTOR	1 2 00	△		\vdash	<u> </u>	-	+-	0.	0.	0.
(10) LUCIANO MANZO	2.00	x			1			0.	0.	0.
DIRECTOR	2.00	╀≏	⊢	\vdash	\vdash	╀	⊢	· · · · · · · · · · · · · · · · · · ·	0.	0.
(11) MARKOS TAMBAKERAS	2.00	x			ı	1		0.	0.	0.
DIRECTOR	2.00	 ≏	╁╾	\vdash	⊢	╁	╀	0.	0.	0.
(12) CAROLE HAKKO DIRECTOR	2.00	$ \mathbf{x} $	П				ı	0.	0.	0.
	2.00	╀≏	⊢	-	╀╌	╀	₩	0.		0.
(13) JON ROSS	4.00	$ _{\mathbf{x}}$					1	0.	0.	0.
DIRECTOR (TEMPONER	45.00	╀≏	\vdash	\vdash	\vdash	+	+	· · · · · ·	1	
(14) JON STETTNER PRESIDENT & CEO	43.00	-		x	1			0.	0.	0.
(15) PETER PINLEY	45.00	\vdash	\vdash	╀≏	\vdash	+-	+	1 0.		٠.
VICE PRESIDENT & COO	43.00	-		x				0.	0.	0.
VICE PRESIDENT & COO			t			t	t			
		\vdash		-	\vdash	+	+			
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Form 990 (2014)

Fair VIII Sec	tion A. Officers, Directors, Trus	tees, Key Em	рюу	ees,	, and	ווח נ	gne	SLC	ompensated Employe	es (continueu)			
	(A)	(B)			(C Posi				(D)	(E)		(F)	
	Name and title	Average hours per		not c	heck i	nore	than (is bott		Reportable compensation	Reportable compensation	l .	timate ount c	
		week					or/trus		from	from related		other	,,
		(list any	ector						the	organizations		oensat	
		hours for related	or dir	93			saled		organization	(W-2/1099-MISC)		om the anizati	
		organizations	rustee	l trust		89	mpens		(W-2/1099-MISC)		_	relate	
		below	Individual trustee or director	nstitutional trustee	₁₀	Key employee	Highest compensated employee	Jer				nizatio	
		line)	Ē	in Sti	Officer	Key	Emgh emg	Former					
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1b Sub-tota									0.	0.	-		0.
	m continuation sheets to Part V								0.	0	<u>'</u>		0.
	ld lines 1b and 1c) nber of individuals (including but i										<u>'I </u>		
	ation from the organization	not inflited to t	1030	, iidt	cu u	DOV	c,		cocived more than \$10.	5,000 01 10po.tas.o			0
ООПРОМО	and the displacement of											Yes	No
3 Did the o	rganization list any former officer	, director, or tr	uste	e, k	ey e	mple	oyee	, or	highest compensated of	employee on			
	f "Yes," complete Schedule J for										3		Х
	ndividual listed on line 1a, is the s									the organization		A.A	v
	ed organizations greater than \$15										4		Х
5 Did any p	person listed on line 1a receive or to the organization? If "Yes," cor	accrue compe	ensa Ja	tion for s	tron	n an	y un	rela	ted organization or indiv	ridual for services	5		Х
	dependent Contractors	ripiete Scrieda	ie o	101 3	ucn	per	3011						
	e this table for your five highest co	ompensated in	ndep	end	ent e	cont	tract	ors '	that received more than	\$100,000 of comper	sation	from	
	nization. Report compensation for												
	(A)								(B)			C)	
	Name and busines	s address	N	ON	E				Description of	services	Compe	ensatio	n
								_					
			_										
								1 - 1	4 - 1				
	mber of independent contractors		not	ıımit	ed to	o the	ose I	iste	a above) who received	more than			
\$100,00	0 of compensation from the organ	nzation								l	Form	990	(2014)

432008 11-07-14

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) Revenue excluded from tax under (C) Related or Unrelated Total revenue business exempt function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events 1c d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and 1f 2,936,478 similar amounts not included above 869,875 Q Noncash contributions included in lines 1a-1f: \$ 2,936,478 h Total. Add lines 1a-1f Business Code 566,970 2 a AFFILIATE ASSESSMENTS 561000 566,970. Program Service f All other program service revenue 566,970. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 20,453 20,453. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities 120,880.17,572. assets other than inventory b Less: cost or other basis 116,448. 20,040 and sales expenses 4,432. -2,468.c Gain or (loss) 1,964. 1,964. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 _____a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d 566,970. 22,417. 525,865. Total revenue. See instructions. 12 Form **990** (2014) 432009 11-07-14

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp			mpiete column (A).	
	Check if Schedule O contains a respons			(C)	(D)
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	9,747.	9,747.		
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	4	4 505 050		
	individuals. See Part IV, lines 15 and 16	1,505,373.	1,505,373.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	000 000	105 022	60 200	10 000
	trustees, and key employees	282,230.	195,033.	68,208.	18,989.
6	Compensation not included above, to disqualified	İ			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F02 002	256 065	176 422	140 504
7	Other salaries and wages	582,882.	256,865.	176,433.	149,584.
8	Pension plan accruals and contributions (include	14 552	7,124.	3 702	3,637.
	section 401(k) and 403(b) employer contributions)	14,553. 64,217.	30,833.	3,792.	12,753.
9	Other employee benefits	81,339.	40,151.	23,664.	17,524.
10	Payroll taxes	81,339.	40,151.	23,004.	17,544.
11	Fees for services (non-employees):				
	Management				
	Legal	17 (0)	3,350.	14,332.	
	Accounting	17,682.	3,350.	14,332.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	3,285.		3,285.	
	Investment management fees	3,203.		3,203.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	320,653.	222,273.	44,160.	54,220.
12	Advertising and promotion				
13	Office expenses	40,169.	22,699.	4,712.	12,758.
14	Information technology				
15	Royalties				
16	Оссирапсу	51,584.	28,371.	12,380.	10,833.
17	Travel	150,584.	55,995.	34,747.	59,842.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,719.	19,645.	8,573.	7,501.
23	Insurance	7,437.	4,090.	1,785.	1,562.
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.)				
_	TRAINING	183,103.	177,880.	456.	4,767.
a b	DAD DEDM	52,667.		52,667.	
	THE C CHECOTIONION	23,588.	9,253.	2,334.	12,001.
c d	NT COULT AND COULT	13,414.	7,378.	3,219.	2,817
e e			,,,,,,,	-,	,
25	Total functional expenses. Add lines 1 through 24e	3,440,226.	2,596,060.	475,378.	368,788
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 1,700,633. 1,725,907. Cash - non-interest-bearing 4,473. 6,162. Savings and temporary cash investments 2 686,867. 515,336. 3 Pledges and grants receivable, net 3 22,020. 0. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 17,993. 78,817. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 259,696. 10a basis. Complete Part VI of Schedule D 60,462. 45,484. 199,234. b Less: accumulated depreciation 10b 10c 793,307. 785,035. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 151,674. 259,319. Other assets. See Part IV, line 11 15 15 3,230,589. 3,761,672. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 336,343. 277,622. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 283,485. 0. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 457,395. 593,778. 25 Schedule D 735,017. 1,213,606. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 1,767,542. 1,943,194. 27 Unrestricted net assets 552,378. 780,524. 28 Temporarily restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶□ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 2,548,066. 2,495,572. Total net assets or fund balances 3,761,672. 3,230,589. Total liabilities and net assets/fund balances

Form 990 (2014)

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

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

		MAKE	-A-WISH FO	UNDATION INT	ERNATIO	NAL	86	5-0726985			
Pa	rt l	Reason for Public C					tions.				
he	organi	ization is not a private founda	·								
1		A church, convention of chu	ırches, or associatio	n of churches describe	d in section 1	70(b)(1)(A)(i).					
2		A school described in section									
3		A hospital or a cooperative I		•	ection 170(b)(1)(A)(iii).					
4		A medical research organiza					1)(A)(iii). Enter t	he hospital's name,			
		city, and state:	•					•			
5		An organization operated fo	r the benefit of a col	lege or university owner	d or operated	bv a governmen	ntal unit describ	ed in			
•		section 170(b)(1)(A)(iv). (C		,	·	, ,					
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	X	An organization that normal	•				om the general i	oublic described in			
•		section 170(b)(1)(A)(vi). (Co	-	mai part of ito oupport	rom a govorn	morntar arms or m	311. a.io ganara.				
8		A community trust describe		1)(A)(vi). (Complete Par	t 11.)						
9	一	An organization that normal			-	tributions mem	hershin fees a	nd aross receints from			
,		activities related to its exem		•	-			= -			
		income and unrelated busin		-							
		See section 509(a)(2). (Con		(1000 00011011 tax) II	0111 2001110000	o doquilod by ii	io organization	artor dano do, roro.			
10		An organization organized a	•	vely to test for public sa	fety See sec	tion 509(a)(4).					
11	一	An organization organized a	•		-		to carry out the	purposes of one or			
•		more publicly supported org									
		lines 11a through 11d that	•								
a		Type I. A supporting orga						aivina			
٠		the supported organization									
		organization. You must c			,-						
Ŀ		Type II. A supporting orga			tion with its si	upported organi	zation(s), by ha	vina			
-		control or management of									
		organization(s). You mus			•			•			
	: [Type III functionally inte	-		in connection	with, and funct	ionally integrate	ed with,			
		its supported organization						•			
(ı 🗆	Type III non-functionally						zation(s)			
		that is not functionally int									
		requirement (see instructi	-	<u>-</u>							
•		Check this box if the orga	•	•			Type II, Type III				
		functionally integrated, or									
1	f Ente	er the number of supported o									
ç		vide the following information	-	ed organization(s).							
	((i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organ	NUE .	unt of monetary	(vi) Amount of			
		organization		(described on lines 1-9 above or IRC section	governing doci	ument?	pport (see	other support (see			
				(see instructions))	Yes	No	structions)	Instructions)			
											
							_				
. .	1										

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 MAKE-A-WISH FOUNDATION INTERNATIONAL 86-07269

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,857,226.	3,914,958.	4,374,682.	5,039,170.	8,490,077.	25,676,113.
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	3,857,226.	3,914,958.	4,374,682.	5,039,170.	8,490,077.	25,676,113.
	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					1	
	amount shown on line 11,						
	column (f)						3,773,638.
6	Public support. Subtract line 5 from line 4.				tin		21,902,475.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	3,857,226.	3,914,958.	4,374,682.	5,039,170.	8,490,077.	25,676,113.
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	25,368.	35,970.	31,203.	51,268.	67,459.	211,268.
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.)						
11	Total support. Add lines 7 through 10						25,887,381.
12		etc. (see instructi	ons)			12 3	,019,497.
	First five years. If the Form 990 is fo					n 501(c)(3)	
	organization, check this box and sto						
Se	ction C. Computation of Pub	ic Support Pe	rcentage				
14	Public support percentage for 2014 ((line 6, column (f) d	ivided by line 11, c	olumn (f))		14	84.61 %
	Public support percentage from 2013					15	89.73 %
	33 1/3% support test - 2014. If the					nore, check this be	ox and
	stop here. The organization qualifies						L T
ŀ	33 1/3% support test - 2013. If the						
	and stop here. The organization qua						
17:	10% -facts-and-circumstances tes						
	and if the organization meets the "fa						
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cir						▶ □
18	Private foundation. If the organization						ns
<u></u>	- The state of the						or 990-EZ) 2014

Schedule A (Form 990 or 990 EZ) 2014 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to
qualify under the tests listed below please complete Part II.)

Sec	tion A. Public Support			·			
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					i	
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-	1					
	formed, 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 bus-	1	1				
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to			}		ļ	
	or expended on its behalf				1		
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	· · · · · · · · · · · · · · · · · · ·				+		
	Total. Add lines 1 through 5				 		
16	Amounts included on lines 1, 2, and						i
	3 received from disqualified persons Amounts included on lines 2 and 3 received				 		
	from other than disqualified persons that			}			
	exceed the greater of \$5,000 or 1% of the				1		
	amount on line 13 for the year			-			
	Add lines 7a and 7b						-
	Public support (Subtract line 7c from line 6.) ction B. Total Support						
		T (-) 0040	(5) 0011	(=) 0010	(4) 2012	(=) 2014	(f) Total
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6				 		
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				+	 	-
-	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		ļ			-	
	Add lines 10a and 10b				ļ	ļ	
11	Net income from unrelated business activities not included in line 10b,					1	
	whether or not the business is						
	regularly carried on				ļ		
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						ļ
	Total support. (Add lines 9, 10c, 11, and 12.)			<u></u>	<u> </u>	<u> </u>	
14	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organ	ization,
_					<u></u>		<u></u>
Se	ction C. Computation of Pub	lic Support Pe	ercentage				
15	Public support percentage for 2014	(line 8, column (f) o	divided by line 13,	column (f))		15	%
16						16	<u>%</u>
Se	ction D. Computation of Inve	stment Incom	ne Percentage)			
17	Investment income percentage for 2	.014 (line 10c, colu	mn (f) divided by l	ine 13, column (f))		17	%
18							%
19	a 33 1/3% support tests - 2014. If the	e organization did	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box						
	b 33 1/3% support tests - 2013. If the	e organization did	not check a box o	n line 14 or line 19	9a, and line 16 is m	ore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, ch	eck this box and	s top here. The org	ganization qualifies	s as a publicly sup	ported organizatio	n ▶∐
20	Private foundation. If the organizati	on did not check a	a box on line 1 4, 1	9a, or 19b, ch eck	this box and see in	nstructions	>
	723 09-17-14						90 or 990-EZ) 2014

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 y 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 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 3a 3b Зс 4a 4b 4c 5a 5_b 5c 6 7 8 9a 9b 9с 10a 10b

3 Parent of Supported Organizations. Answer (a) and (b) below.

a 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? Provide details in *part VI*.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2014

За

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970. See instr u	ıctions. All
	other Type III non-functionally integrated supporting organizations must co			
Secti	on 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):			
a	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		1
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·	
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		= = = =	
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integra	ted Type III supporting ord	ganization (see
-	instructions).			•

Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
	on D ~ Distributions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Containted)	Current Year
	Amounts paid to supported organizations to accomplish exe			
	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	s		
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.	·		
9	Distributable amount for 2014 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
ь				
С				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0726985 Page Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information. (See instructions).
PART II, SECTION A & B, COLUMN E
THE COLUMN (E) AMOUNTS FOR THE 2014 TAX YEAR INCLUDE THE FULL 2014
CALENDAR YEAR AS WELL AS A SHORT YEAR. THE AMOUNTS REPORTED INCLUDE
INFORMATION FOR THE PERIOD JANUARY 1, 2014 THROUGH AUGUST 31, 2015.

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2014

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
DISNEY	1,758,313.	1,240,565.
BLIZZARD ENTERTAINMENT	1,060,193.	542,445.
MATTEL CHILDREN'S FOUNDATION	955,267.	437,519.
JBS	945,700.	427,952.
ROYAL CARIBBEAN INTERNATIONAL	843,443.	325,695.
ISAGNENIX INTERNATIONAL	1,317,210.	799,462.
	-	
Total Excess Contributions to Schedule A, Part II, Line 5		3,773,638

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

86-0726985 MAKE-A-WISH FOUNDATION INTERNATIONAL Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

MAKE-A-WISH FOUNDATION INTERNATIONAL

86-0726985

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ 500,000.	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		\$ 596,520.	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		
3		\$ 148,941.	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		
4		\$ 90,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
423452 11-0	5-14	\$\$ 100,000.	Person X Payroll		

Name of organization

Employer identification number

MAKE-A-WISH FOUNDATION INTERNATIONAL

86-0726985

Part I	Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
7			Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
8			Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d) Type of contribution	
No.	Name, address, and ZIP + 4	Total contributions	Type or contribution	
9			Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10			Person X Payroll	
(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	
NO.		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Employer identification number

MAKE-A-WICH FOIDDATTON INTERNATIONAL

86-0726985

irt II	Noncash Property (see instructions). Use duplicate copies of Part II i	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	MEALS, THEME PARK TICKETS, SHUTTLES AND OTHER MISC GIFTS TO WISH KIDS	- - - \$\$666,817.	08/31/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	MILES FOR TRAVEL WISHES	\$\$ <u>203,058.</u>	08/31/15
(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

Employer identification number

	A-WISH FOUNDATION INTER	NATIONAL	86-0726985) 94 7000 404			
Part III	Exclusively religious, charitable, etc., conti the year from any one contributor. Complete c	olumns (a) through (e) and the following	ction 501(c)(7), (8), or (10) that total more than line entry. For organizations	\$1,000 tot			
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additions	s, charitable, etc., contributions of \$1,000 or less	or the year. (Enter this info. once.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	eld			
İ		(e) Transfer of gift					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
							
1							
(a) Na							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	eld			
,							
			-				
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld			
			_				
i			-				
	(e) Transfer of gift						
1	Transferee's name, address, a	Relationship of transferor to transferee					
			-				
(a) No.		<u></u>					
(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	and ZIP + 4	Relationship of transferor to transferee				
		25					

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

▶ Attach to Form 990.

Open to Public

OMB No. 1545-0047

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

Inspection

Name of the organization

MAKE-A-WISH FOUNDATION INTERNATIONAL

Employer identification number 86-0726985

Parl	I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	mpermissible private benefit?		Yes No
Par		rganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organiza	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form	n 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
	Number of conservation easements on a certified historic s	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	d after 8/17/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by t	he organization during the tax
	year >		
4	Number of states where property subject to conservation e		-
5	Does the organization have a written policy regarding the p	eriodic monitoring, inspection, handling o	f —
	violations, and enforcement of the conservation easements	s it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting	g, and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	d enforcing conservation easements durir	ng the year > \$
8	Does each conservation easement reported on line 2(d) ab-	ove satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserva	ation easements in its revenue and expen	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiz	ration's financial statements that describe	es the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections		Other Similar Assets.
	Complete if the organization answered "Yes" to For	m 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stat	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public e		rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that des	cribes these items.	
b	If the organization elected, as permitted under SFAS 116 (a	ASC 958), to report in its revenue stateme	ent and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of p	oublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical t		cial gain, provide
	the following amounts required to be reported under SFAS		
а	Revenue included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
432051
10-01-14

Schedule D (Form 990) 2014

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

(i) unrelated organizations

(ii) related organizations

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		252 626		100 004
d Equipment		259,696.	60,462.	199,234.
e Other				
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X, colu	mn (B), line 10c.)		199,234.

Schedule D (Form 990) 2014

3a(i)

3a(ii)

Part VII Investments - Other Securities.			-	_
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu	ation: Cost or end-	of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)		400.00	,	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		· · · · · · · · · ·		
Part VIII Investments - Program Related.	. 5 000 0 187	F. 44 - 0 - F 000 D-	+ V 15 40	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value			of-year market value
	(b) Book value	(c) Welliod of Valu	Jation. Gost of Crid	- Trycar market value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)	_			
(7)				
(8)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.		 		
Complete if the organization answered "Yes"	to Form 990. Part IV.	line 11d. See Form 990. Pa	art X. line 15.	
	Description	,	1	(b) Book value
(1) DUE FROM AFFILIATES	·_			259,319.
(2)				
(3)				
(4)				· ·
(5)	· ·			
(6)				
(7)				
(8)		- 		_
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 1 5.)			259,319.
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990, Part IV		990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) DUE TO AFFILIATES		593,778.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 25.)	593,778.		

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

Schedule D (Form 990) 2014

	(Form 990) 2014			INTERNATIONAL	00-0
Part XI	Reconciliation of	Revenue per Auc	lited Financial Sta	atements With Revenue	per Return.

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2 at hrough 2 d 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b for Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 916, 516. 3, 285. 5 Total expenses and losses per audited financial statements 2b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.		· T	4 430 006
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3 3,436,941. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 6 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 6 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 6 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part VI, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XI, lines 2d and 4b, and Part XI, lines 2d and 4b, and Part XI, lines 2d and 4b, and Part XI, lines 2d and 4b, and Part XI, lines 2c. THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A).	d Other (Describe in Part XIII.)	2d			
4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) For York (Part XIII) Supplemental Information. Provide the descriptions required for Part III, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	e Add lines 2a through 2d		***************************************	2e	947,193.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 3, 440, 226. [Part XIII] Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	3 Subtract line 2e from line 1			3	3,436,941.
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) For ital expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Frovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				i e
c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 3,440,226. [Part XIII] Supplemental Information. Provide the descriptions required for Part II, lines 3,5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,285.		
c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FOUNDATION IS A NOT-FOR-PROFIT CHARITABLE ORGANIZATION WHICH QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE CORPORATE INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	b Other (Describe in Part XIII.)	4b			
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INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	AS A TAX-EXEMPT ORGANIZATION UNDER SECTION	N 501(C)	(3) OF THE	INT	ERNAL
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SECTION 170 OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS		_			·-
ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	FOUNDATION QUALIFIES FOR THE CHARITABLE C	ONTRIBUT	ON DEDUCTI	ON	UNDER
MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS	SECTION 170 OF THE INTERNAL REVENUE CODE	AND HAS I	BEEN CLASSI	FIE	D AS AN
	ORGANIZATION THAT IS NOT A PRIVATE FOUNDA	TION UNDI	ER SECTION	509	(A).
	MANIACEMENIO DEL TEVEC OUAO DUE ODCANITAMION	I HAS NO I	INCERTATE T	ע ביי	POSTTTOMS
		י טאו פאוו	NOBYTAIN 1	LAA	TODITIONS

Schedule D (Form 990) 2014 MAKE-A-WISH FOUNDATION INTERNATIONAl Part XIII Supplemental Information (continued)	AL 86-0/26985 Page 5
Supplemental information (continued)	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
LOSS ON DISPOSAL OF PROPERTY AND EQUIPMENT	2,468.
	 -

SCHEDULE F (Form 990)

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

OMB No. 1545-0047
2014
Open to Public Inspection

Employer identification number

MAKE-A-WISH FOUNDATION INTERNATIONAL

86-0726985

	Form 990, Part IV	, line 14b.				
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	ants and other assistance,	
				the selection criteria used to award the		Yes No
2	For grantmakers. Descr	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and other assistance out	side the
	United States.					
3	Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)	
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
		offices	employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures for and
		in the region	independent contractors	services, investments, grants to recipients located in the region)	describe specific type of service(s) in region	investments
			in region	recipients located in the region,		in region
		1		1		
					WITCH ODANGENO AND	1
	TRAL AMERICA AND			DOGDAY GROWING	WISH GRANTING AND	1,055.
THE	CARIBBEAN	0	0	PROGRAM SERVICES	TRAINING	1,033.
E 3 C	m acta and mus		l		WISH GRANTING AND	
	T ASIA AND THE	0	0	PROGRAM SERVICES	TRAINING	372,634.
PAC	IFIC	ļ <u> </u>	ļ	PROGRAM SERVICES	TRAINING	372,034.
מוזס	OPE (INCLUDING				WISH GRANTING AND	
	LAND & GREENLAND)	1	3	PROGRAM SERVICES	TRAINING	793,483.
105	DAND & GREENDAND)			ROGINAL BERVICES		100,000
				1		
мтп	DLE EAST AND				WISH GRANTING AND	
	TH AFRICA	ا		PROGRAM SERVICES	TRAINING	8,882.
						† <u>-</u>
		,			WISH GRANTING AND	
NOR	TH AMERICA	0	0	PROGRAM SERVICES	TRAINING	524,463.
					WISH GRANTING AND	
SOU	TH AMERICA		0	PROGRAM SERVICES	TRAINING	64,872.
					WISH GRANTING AND	
SOU	TH ASIA	(0	PROGRAM SERVICES	TRAINING	95,311.
						1 960 760
	Sub-total		1 3			1,860,700.
-	Total from continuation					
	sheets to Part I		0 0			0.
	Totals (add lines 3a					1 950 700
	and 3b)		1 3			1,860,700.

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

Schedule F (Form 990) 2014

Page 2

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 Schedule F (Form 990) 2014

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39
(h) Description of non-cash assistance	N/A	0.N/A	N/A	4/Z	N/A	N/A	0.N/A	N/A	
(g) Amount of non-cash assistance	.0	0	0	0	o	0	0	0	exempt by
(f) Manner of cash disbursement	WIRE	WIRE	WIRE	WIRE	WIRE	WIRE	WIRE	WIRE	, recognized as tax-
(e) Amount of cash grant	1,055.	258,351.	44,894.WIRE	2,106.	1,400.WIRE	7,142.	15,057,	4,134,	ne foreign country
(d) Purpose of grant	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the INS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entitles
(c) Region	CENTRAL AMERICA AND THE CARIBBEAN F	EAST ASIA AND THE PACIFIC	EAST ASIA AND THE	EAST ASIA AND THE	EAST ASIA AND THE	IA AND THE	IA AND THE	IA AND THE	ons listed above that are related to the section or entitles.
(b) IRS code section and EIN (if applicable)									recipient organizations the grantee or counsother organizations
1 (a) Name of organization									2 Enter total number of recipient organizations listed a the IRS, or for which the grantee or counsel has pro S Enter total number of other organizations or entitles

Schedule F (Form 990)	MAKE-	MAKE-A-WISH FOUND.	FOUNDATION INTERNATIONAL	ONAL	86-0726985	26985		Page 2
Part II Continuation o	of Grants and Other	Assistance to Organiza	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	United States.	Schedule F (Form 99	90), Part II, line	1	
P P	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	PROGRAM SERVICES	36,025.	WIRE	0.	N/A	N/A
		EAST ASIA AND THE		,		ć		, , , , , , , , , , , , , , , , , , ,
		PACIFIC	PROGRAM SERVICES	2,896.	WIRE	0	0, N/A	W/W
		EAST ASIA AND THE PACIFIC	PROGRAM SERVICES	629.WIRE	WIRE	0	0.N/A	N/A
		EUROPE (INCLUDING						
	llin	ICELAND & GREENLAND)	PROGRAM SERVICES	91,152.	WIRE	0.	N/A	N/A
		EUROPE (INCLUDING						-
		ICELAND &				•		*
		GREENLAND)	PROGRAM SERVICES	952.	WIRE	0	W/W	N/A
		EUROPE (INCLUDING					_	
		ICELAND &	PROGRAM SERVICES	257.	WIRE	0	0.N/A	N/A
		EUROPE (INCLUDING						
		ICELAND &	PROGRAM SERVICES	277.	277.WIRE	3,022.N/A	N/A	N/A

432182 05-01-14

N/A

0.N/A

1,495.WIRE

PROGRAM SERVICES

EUROPE (INCLUDING ICELAND & GREENLAND) P

2,086.WIRE

PROGRAM SERVICES

BUROPE (INCLUDING ICELAND & GREENLAND)

Schedule F (Form 990)	of Grants and Other	nd Other Assistance to Organization	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	e United States.	(Schedule F (Form 9)	90), Part II, line 1	(1	
e	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	2,799.WIRE	WIRE	8,058	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	971.	971.WIRE	17,772,N/A	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	26,186.WIRE	WIRE	37,993.N/A	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	12,596.	596, WIRE	8,471.N/A	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	242.	242,WIRE	0	0.N/A	A/N
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	26,584.	584. WIRE	6,907.N/A	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	478	WIRE	1,679.N/A	N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	592,	WIRE	0	0.N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	2,561.	561, WIRE	13,932.N/A	N/A	N/A

0	MAKE-	MAKE-A-WISH FOUNDATION nd Other Assistance to Organizations or E	(Form 990) MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0726985 Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line (A) Purpose of (a) Amount of (b) Amount of (b) Amount of (b) Amount of (b) Amount of (c)	ONAL United States.	Schedule F (Form 990), Part I	26985 90), Part II, line (g) Amount of	1) (h) Description	Page 2
(b) IKS code section and EIN (if applicable)	e e	(c) Region	(a) Purpose of grant	+-	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	1,307,WIRE	E T T	0	N/A	N/A
		CLUDING	PROGRAM SERVICES	2,299.	WIRE	0,	0.N/A	N/A
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	112,011,	WIRE	55,476,	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	PROGRAM SERVICES	2,756,	WIRE	5,466.	N/A	N/A
	=	MIDDLE EAST AND NORTH AFRICA	PROGRAM SERVICES	660, WIRE	WIRE	0	0.N/A	N/A
		NORTH AMERICA	PROGRAM SERVICES	176,377.WIRE	WIRE	338,046.	N/A	N/A
		NORTH AMERICA	PROGRAM SERVICES	6,784.WIRE	WIRE	3,256,N/A	N/A	N/A
		SOUTH AMERICA	PROGRAM SERVICES	1,765.	WIRE	0	N/A	N/A
	111	SOUTH AMERICA	PROGRAM SERVICES	35,492.WIRE	WIRE	25,065.	N/A	N/A

Page 2	(i) Method of valuation (book, FMV, appraisal, other)	N/A	N/A	N/A	N/A			
	(h) Description of non-cash assistance	0.N/A	0.N/A	0.N/A	0.N/A			
86-0726985	(g) Amount of non-cash assistance	0	0	0,	0,			
86-07	(f) Manner of cash disbursement	TRE	IRE	IRE	IRE			
MAKE-A-WISH FOUNDATION INTERNATIONAL	(e) Amount of cash grant	234.WIRE	2,316.WIRE	93,175.WIRE	2,136.WIRE			
	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 99U), Part II, line 1) (b) RS code section (c) Region of organization and EIN (if applicable) (c) Region grant cash grant cash grant cash disbursement assistance	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES	PROGRAM SERVICES			
A-WISH FOUND	ssistance to Organiza (c) Region	SOUTH AMERICA	SOUTH AMERICA	SOUTH ASIA	SOUTH ASIA			
MAKE-7	f Grants and Other A (b) IRS code section and EIN (if applicable)	55	0	9				
LL O	Part II Continuation of 1 (a) Name of organization							

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MAKE-A-WISH FOUNDATION INTERNATIONAL

Schedule F (Form 990) 2014 MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0 / 26985

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 additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)		il i			Schedule F (Form 990) 2014
(g) Description of non-cash assistance					in a company of the c
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

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 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; do not 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 🗓 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? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes X No

Schedule F (Form 990) 2014

MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0726985 Page 5 Schedule F (Form 990) 2014 Supplemental Information Part V 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. PART I, LINE 2: MAKE-A-WISH FOUNDATION INTERNATIONAL (FOUNDATION) IS COMMITTED TO SUPPORTING AFFILIATES'/CHAPTERS' DETERMINATION FOR LONG TERM SUSTAINABILITY. FOUNDATION ACCEPTS GRANT APPLICATIONS, DESIGNATIONS, OR ASSISTANCE REQUESTS FROM AFFILIATES/CHAPTERS FOR FUNDING THAT HELPS TO BUILD CAPACITY INTO THEIR ORGANIZATION, SPECIFICALLY IN REGARD TO PROGRAM SERVICES. THESE GRANT AND ASSISTANCE OPPORTUNITIES ARE AVAILABLE FOR AFFILIATES/CHAPTERS WHO DEMONSTRATE AN OPERATIONAL AND FINANCIAL NEED. A GRANT APPLICATION OR REQUEST IS SUBMITTED TO A COMMITTEE FOR REVIEW AND POTENTIAL APPROVAL. PROPOSALS MUST DEMONSTRATE, QUANTITATIVELY AND QUALITATIVELY, A CLEAR NEED FOR RESOURCES TO ASSIST IN THE GROWTH AND SUSTAINABILITY OF PROGRAM SERVICES. ANNUAL REPORTS AND/OR MEETINGS ARE REQUIRED TO PROVIDE PROJECT UPDATES, CHALLENGES, SUCCESSES, AND FUNDING STATUS. RECORDS ARE MAINTAINED TO SUBSTANTIATE THE AMOUNT OF GRANT OR ASSISTANCE, ELIGIBILITY DETAILS, SELECTION PROCESS, AND REPORTING REQUIREMENTS. PART I, LINE 3: ACCRUAL METHOD

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States

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

2014
2014
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► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www its goviform 990.

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 MAKE-A-WISH FOUNDATION INTERNATIONAL Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Employer identification number 86-0726985 **2**

X Yes

Form 990, Part IV, line 21, for any	(g) Description of (h) Purpose of grant non-cash assistance or assistance	PROGRAM SERVICES				V 1.
ization answered "Yes" to	(f) Method of valuation (book, hoon-c FMV, appraisal, other)	/A N/A				
States. omplete if the organ	(e) Amount of non-cash assistance	0.N/A	-			
funds in the United Governments. Co	(d) Amount of cash grant	9,747.				ne line 1 table
oring the use of grant tations and Domestic	(c) IRC section if applicable	\$01(C)(3)				ganizations listed in that table
Cedures for monit	(b) EIN	86-0481941				nd government or s listed in the line
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" to Form 990, Part IV, line 21, for any	1 (a) Name and address of organization or government	MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24TH STREET, SUITE 400 PHOENIX, AZ 85016				2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

86-0726985 Schedule I (Form 990) (2014) MAKE-A-WISH FOUNDATION INTERNATIONAL

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. MAKE-A-WISH FOUNDATION INTERNATIONAL

Page 2

(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 non-cash assistance
Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	uired in Part I, line	2, Part III, column	(b), and any other ac	dditional information.	
FOUNDATION INTERNATIONAL		(FOUNDATION) IS	COMMITTED	ПO.	
AFFILIATES'/CHAPTERS' D	DETERMINAT	ERMINATION FOR LONG TERM	ONG TERM		
SUSTAINABILITY. FOUNDATION ACCEPTS G	RANT	APPLICATIONS,	S, DESIGNATIONS,	TIONS, OR	
REQUESTS FROM AFFILIATES/	S/CHAPTERS	FOR	FUNDING THAT	HELPS TO	
CAPACITY INTO THEIR ORGANIZATI	ON,	SPECIFICALLY	IN REGARD	TO PROGRAM	
THESE GRANT AND ASSISTANCE		OPPORTUNITIES A	ARE AVAILABLE FOR	LE FOR	
AFFILIATES/CHAPTERS WHO DEMONSTRATE		AN OPERATIONAL AND		FINANCIAL NEED. A	
APPLICATION OR REQUEST IS SUBM	ITTED	TO A COMMITTEE	FOR	REVIEW AND	
		41			Schedule I (Form 990) (2014)

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number

OMB No. 1545-0047

Inspection

Name of the organization

MAKE-A-WISH FOUNDATION INTERNATIONAL

86-0726985

Par	t Types of Property									
		(a)	(b)	(c)			(d)		_	
		Check if	Number of contributions or	Noncash contri amounts report		Met poposel	thod of dete h contributio	minin	g Sunte	
		applicable		Form 990, Part VI		Horicasi	ii contributio	JII allik	Junta	
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests		··							
4	Books and publications									
	Clothing and household goods									
5										
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded				_					
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous		ļ							
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial			L						
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts		T							
23	Scientific specimens									
24	Archeological artifacts Other ► (GOODS)	X	166	666	817.	FAIR M	ARKET	VAI	UE	
25	` 	X	55			FAIR M				
26		<u> </u>	 	203,	030.	11111111111				
27	Other ()	<u> </u>				 				
28_	Other (1	T T	<u>. </u>				
29	Number of Forms 8283 received by the organ								0	
	for which the organization completed Form 82	.83, Part IV,	Donee Acknowled	igement	29		_	—Т	Ť	NI-
							г	-	Yes	No
30a	During the year, did the organization receive b	y contribut	ion any property re	eported in Part I, lin	ies 1 throi	ugh 28, that	rt			
	must hold for at least three years from the dat								-	v
	exempt purposes for the entire holding period	?						30a	_	X
b	If "Yes," describe the arrangement in Part II.									Ĭ.
31	Does the organization have a gift acceptance							31	X	
32a	Does the organization hire or use third parties									
	contributions?							32a		X
h	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c)	for a type of prop	erty for which colu	mn (a) is c	hecked,				
-	describe in Part II.	(-)	, , , , , , , , , , , , , , , , , , ,	ž						= ""
LHA		the Instru	ctions for Form 9	90.		Sc	hedule M (Form	990) ((2014)
- 1 1/7									- '	-

Schedule M (Form 990) (2014) MAKE-A-WISH FOUNDATION INTERNATIONAL 86-0/26985 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
THE ORGANIZATION IS REPORTING THE NUMBER OF GOODS CONTRIBUTED AND THE
NUMBER OF AIRLINE MILE CONTRIBUTORS IN COLUMN (B).

Schedule M (Form 990) (2014)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Name of the organization

Employer identification number

MAKE-A-WISH FOUNDATION INTERNATIONAL	86-0726985
FORM 990, PART I, LINE 1	
THE MAKE-A-WISH FOUNDATION'S MISSION IS TO GRANT THE WISH	ES OF CHILDREN
WITH LIFE-THREATENING MEDICAL CONDITIONS TO ENRICH THE HU	MAN EXPERIENCE
WITH HOPE, STRENGTH AND JOY.	.,,
FORM 990, PART VI, SECTION A, LINE 1:	
THE EXECUTIVE COMMITTEE INCLUDES THE VOTING OFFICERS OF T	THE FOUNDATION AND
THE CHIEF EXECUTIVE OFFICER. THE COMMITTEE'S SCOPE IS TO	ASSIST THE
FOUNDATION'S BOARD IN FULFILLING ITS STRATEGIC RESPONSIBL	LITIES AND TO
ADDRESS AND DEVELOP DISCUSSION ON STRATEGIC ISSUES.	
FORM 990, PART VI, SECTION A, LINE 6:	
THE FOUNDATION HAS AFFILIATE MEMBERS. AN AFFILIATE IS AN	"ELIGIBLE
AFFILIATE" IF SUCH AFFILIATE (I) IS NOT A PROVISIONAL AFF	FILIATE, (II) IS
NOT ON AFFILIATE RESTRUCTURING STATUS (AS DEFINED IN THE	AFFILIATION AND
LICENSING AGREEMENT) AND, (III) HAS NOT FAILED TO CURE AN	N AFFILIATE BREACH
(AS DEFINED IN THE AFFILIATION AND LICENSING AGREEMENT) U	JPON WRITTEN NOTICE
THEREOF FROM THE FOUNDATION.	
FORM 990, PART VI, SECTION A, LINE 7A:	· · · · · · · · · · · · · · · · · · ·
THE AFFILIATE COUNCIL IS COMPRISED OF AFFILIATE MEMBERS.	AN ACTION OF THE
AFFILIATE COUNCIL SHALL BE DETERMINED BY A MAJORITY OF T	HE VOTES OF
DELEGATES OF ELIGIBLE AFFILIATES VOTING AT A MEETING OF	THE AFFILIATE
COUNCIL AT WHICH A OUORUM IS PRESENT, EXCEPT AS IS OTHER	WISE PROVIDED IN

THE ARTICLES OF INCORPORATION OR IN THE FOUNDATION'S BYLAWS.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

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

ALL EMPLOYEES AND VOLUNTEERS ARE REQUIRED TO COMPLY WITH OUR CONFLICT OF INTEREST AND ETHICS STATEMENT, WHICH IS REVIEWED AS NEW RELATIONSHIPS ARE Schedule O (Form 990 or 990-EZ) (2014)

COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION WAS LAST UTILIZED IN 2015 FOR THE CEO.

THE CEO CONDUCTS AN ANNUAL PERFORMANCE AND DEVELOPMENT REVIEW OF THE OTHER OFFICERS AND KEY EMPLOYEES. THE PURPOSE OF THE PERFORMANCE AND DEVELOPMENT REVIEW IS TO PROVIDE A COMMUNICATION TOOL FOR EMPLOYEE AND CEO TO MUTUALLY Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization MAKE-A-WISH FOUNDATION INTERNATIONAL	Employer identification number 86-0726985
DEFINE JOB EXPECTATIONS (GOALS & OUTCOMES), EVALUATE AND	RECOGNIZE
PERFORMANCE, AND HELP DEVELOP PARTICIPANTS TO THEIR FULLE	ST POTENTIAL.
COMPENSATION IS ALSO REVIEWED AND COMPARED TO SIMILAR ORG	ANIZATIONS USING
SALARY AND BENEFITS SURVEYS. THE REVIEW IS INTENDED TO SU	PPORT THE MISSION,
VALUES AND GOALS OF MAKE-A-WISH FOUNDATION INTERNATIONAL.	
THE PROCESS UTILIZING COMPARABILITY DATA AND CONTEMPORANE	OUS SUBSTANTIATION
WAS LAST UTILIZED IN 2015 FOR THE OTHER OFFICERS AND KEY	EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19:	
THE FOUNDATION'S FINANCIAL STATEMENTS, GOVERNING DOCUMENT	S, CONFLICT OF
INTEREST ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
	