Form

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2020 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For the 2	2020 calendar year, or tax year beginning 10/01/20, and ending 09/30/a	<u> </u>	D Employer	Identification number
В	Check if appl			D Employer	identification number
	Address char			\ \rac{1}{2} \cdot	200000
П	Name change	Doing business as Number and street (or P.O. box if mall is not delivered to street address)	Room/suite	E Telephone	398808
Ħ	Initial return	1010 Warwick Ave	recompanie		781-9199
님	Final return/	City or town, state or province, country, and ZIP or foreign postal code			
Щ	terminated	Warwick RI 02888		G Gross rece	eipts \$ 1,051,617
	Amended ret			0 0 000 1000	
同	Application p		H(a) is this a gr	oup relum for si	ubordinates? Yes X No
ئـــــــــــــــــــــــــــــــــــــ		101 Lockwood St	H(b) Are all sub	ordinates inclu	ded? Yes No
		West Warwick RI 02893	1 ''		See instructions
			┥		
_	Tax-exempt		H(c) Group exe		
J	Website:		Year of formation: 1		M State of legal domicile: RI
K	Form of org		rear of tormation;	.902	Mi State of legal domicile: XX
	Part I	Summary		•	
	1 Bri	efly describe the organization's mission or most significant activities:		377	
ø		Our mission is to grant children suffering with a life	threateni	ng iiir	1ess
ä		a magical wish. We also provide hardship funds and res			
Governance		with a child, 3-18 years of age living in RI or Southea			etts.
õ	2 Ch	eck this box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25%	of its net asset	s. I _ I	10
જ	3 Nu	mber of voting members of the governing body (Part VI, line 1a)			12
S	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)			12
Activities	5 To	tal number of individuals employed in calendar year 2020 (Part V, line 2a)			5
芕	6 To	tal number of volunteers (estimate if necessary)		6	106
	7a To	tal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b Ne	t unrelated business taxable income from Form 990-T, Part I, line 11		. 7b	0
-		,	Prior Ye		Current Year
a)	8 Cc	ntributions and grants (Part VIII, line 1h)	53	6,144	721,654
Revenue	9 Pro	ogram service revenue (Part VIII, line 2g)		C C00	FO 014
ě	10 lnv	estment income (Part VIII, column (A), lines 3, 4, and 7d)		6,682	50,214
æ	11 Ot	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.000	771 000
		tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,826	771,868
		ants and similar amounts paid (Part IX, column (A), lines 13)	21	4,935	334,302
		nefits paid to or for members (Part IX, column (A), line 4)		1 076	001 550
Ç.	15 Sa	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	19	1,276	201,572
Se l	16a Pro	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10) blessional fundraising fees (Part IX, column (A), line 11e) tal fundraising expenses (Part IX, column (D), line 25) ▶ 108,681	Turkeya (1986) ya kata kata kata kata kata kata kata k	e anna maiste de dis	U
Sestied	. bto	tal fundraising expenses (Part IX, column (D), line 25) ▶ 108,681		STUD STATUS	
μì	17 Ot	ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15	8,170	182,714
	18 To	tal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		4,381	718,588
	19 Re	venue less expenses. Subtract line 18 from line 12		1,555	53,280
Net Assets or	89		Beginning of Cu		End of Year
ses	20 To	tal assets (Part X, line 16)		5,203	688,543
A As	21 To	tal liabilities (Part X, line 26)		3,830	80,580
		t assets or fund balances, Subtract line 21 from line 20] 55	1,373	607,963
55	Part II	Signature Block			
1	Inder penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	nts, and to the be	st of my kno	wiedge and belief, it is
t	rue, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which preparer t	nas any knowledg	ιθ.	1011-
		Many Chair Many Rate Usea	щ	3	124132
Si	gn	Signature of office		Date	•
	ere	Mary Kate O'Leary Execu	tive Di	rector	<u> </u>
		Type or print name and litle			***
	1	Print/Type preparer's name Preparer's signature	Date	Check	PTIN
Рa	1.	Print/Type preparer's name . Preparer's signature			
		ichard R Zelano, CPA Richard R Zelano, CPA	03/16	5/22 self-em	
Pro	id <u>R</u>			6/22 self-em Firm's EIN	ployed P00154502 61-1700207
	id <u>R</u>	ichard R Zelano, CPA Richard R Zelano, CPA		***************************************	61-1700207
	id Reparer Property of the Pro	ichard R Zelano, CPA Richard R Zelano, CPA imis name		***************************************	

Form 990 (2020)

Form 990 (2020) A Wish Come T:	rue, Inc	05-0398808	3	Page 2
	Service Accomplishmer			
Check if Schedule O cor	ntains a response or note	to any line in this Part III		X
1 Briefly describe the organization's mission	n:			
Our mission is to gra	nt children suf	fering with a life	e threaten:	ing illness
a magical wish. We a	lso provide hard	iship funds and re	esources to	o families
with a child, 3-18 ye	ars of age livi	ng in RI or South	eastern Ma	ssachusetts.
2 Did the organization undertake any signif	icant program services during the	year which were not listed on the		
prior Form 990 or 990-EZ?				Yes X No
If "Yes," describe these new services on				
3 Did the organization cease conducting, or	r make significant changes in hov	w it conducts, any program		
services?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes X No
If "Yes," describe these changes on Sche				
4 Describe the organization's program serv	ice accomplishments for each of	its three largest program services,	as measured by	
expenses. Section 501(c)(3) and 501(c)(4			cations to others,	
the total expenses, and revenue, if any, t	or each program service reported	d.		
	E40 14E) (D (b)	
4a (Code:) (Expenses \$ A Wish Come True granillnesses throughout	540,145 including g	rants of \$	(Revenue \$)
A Wish Come True gran	ited 15 Wisnes t	o children with I	lie-threat	ening
illnesses throughout	Rhode Island and	1 SE Massachusetts	s, we were	арте со
make an incredible im	pact on 69 indi	viduals and lamily	y members.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
mb	om is to bring	iou hope and he	eling into	the livres
The goal of our progr of the children and f	all is to bring	through the wis	aranting	nrocese and
or the children and I	amilies we serve	e chrough the wish	<u>9±8</u> 9±19	process and
hardship assistance.	.,			******************

*			*****************	***************************************

4b (Code:) (Expenses \$	including c	rants of \$) (Revenue \$	
Our Wish of Wellness	program facilita	ates opportunities	and fund	s for
families to regroup,	relax and build	memories. This i	ncludes em	otional,
physical, and financi	al support to he	elp the wish fami	lies as th	ey struggle
balancing life challe	nges with raisir	ng a sick child.		
The Wish of Wellness	Program impacted	d 778 individuals	and famil	y members.
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4c (Code:) (Expenses \$	including g	grants of \$) (Revenue \$. ••••••••••••
a-/-				
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			.,	
				• • • • • • • • • • • • • • • • • • • •
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				• • • • • • • • • • • • • • • • • • • •
		(************************************		
		······································		
4d Other program services (Describe on Sc		\ /D	t .	1
(Expenses \$	including grants of \$ 540,145) (Revenue S	ν	
4e Total program service expenses ▶	240,143			

DAA

Υč	Interval Checklist of Required Schedules		V	NI
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	annulate Cabadela A	1	X	l
2	complete Schedule A	2		X
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3		3		х
	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		-	
4		4		X
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II			_==
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
_		└		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		x
	"Yes," complete Schedule D, Part I	<u> </u>		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		X
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		x
	complete Schedule D, Part III	<u> </u>		
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			٠,
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			٠,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Western.	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		450	
	VII, VIII, IX, or X as applicable.		\$1200	1525
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1	.,	ļ
	complete Schedule D, Part VI	11a	X	₩
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			١
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			l
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	<u> X</u>
e	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		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If		1	1
~	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
n	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
16	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
4-	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			\top
17		17		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions		 	+
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18	X	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10	+	+-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
	If "Yes," complete Schedule G, Part III		+	T _X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	+^
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	+	+-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.4		x
	domestic government on Part IX, column (A), ilne 1? If "Yes," complete Schedule I, Parts I and II	21		<u>↓</u> ^

Pa	Statements Regarding Other IRS Filings and Tax Compliance [communication]	-u)		ļ	Voc	N ₂
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ı			Yes	No
<u>r</u> a	Statements, filed for the calendar year ending with or within the year covered by this return	2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	<u> </u>
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			1990	META.	***************************************
3a				3a_		X
b	· · · · · · · · · · · · · · · · · · ·			امدا		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth					
ч	a financial account in a foreign country (such as a bank account, securities account, or other financial acc			4a		X
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 According	ounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction					X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			l r-		
6a	the distribution of the second state of the se		,.,.,	·····		
vu				6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of					
~	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			S.V.	Jan By	Alg.
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
u			.,.,	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
·	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		5.0	主意	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contri	act?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					X
g	If the organization received a contribution of qualified intellectual property, dld the organization file Form (X_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				l	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		,,,	7.00 2.00		
•	The state of the s			8		X
9	Sponsoring organizations maintaining donor advised funds.	••••				
а	• • • • • • • • • • • • • • • • • • • •			9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					X
10	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:			160 To		
 а	Gross income from members or shareholders	11a		\$\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
b	The second second and the second seco					
~	against amounts due or received from them.)	11 <u>b</u>				
12a	4 Fulfatt force I the Bling Force 000 in liquid Form 1	041?		12a		<u> </u>
b	and the second second and a second deployed the second	12b	l			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					N VALS
a				13a	1	
-	Note: See the instructions for additional information the organization must report on Schedule O.			34.57		
b	the state of the s					(2) 関係等(3) 対析式
•	the organization is licensed to issue qualified health plans	13b				
C	many and the second	13c		7.44		
14a	Property of the first and an almost an about the first and a second			14a		X
b	To be a series of the series o					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	on or				
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			34	7 XX	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inc	come?	•	16		X
	If "Yes," complete Form 4720, Schedule O.			70 (20) 1000 1000 1000 1000 1000		
	1				_	

<u> Pa</u>	THY: Checklist of Required Schedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	110
	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			
2.0	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
L-T41	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b] '		1
	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		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			1
-	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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee		1 .	1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27	1 Andrew Selber	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part	1444		
	IV instructions, for applicable filing thresholds, conditions, and exceptions):	沙湖		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	X
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	 	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		1	١.,
	conservation contributions? If "Yes," complete Schedule M	30	┼	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	╄	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-		١.,
	complete Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	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,	1		1 37
	or IV, and Part V, line 1	34	┼—	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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	١		١.,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			г
	Check if Schedule O contains a response or note to any line in this Part V		T	<u>. </u>
		9863	Ye	s No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	+		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		F 57	W 24 34
	reportable gaming (gambling) winnings to prize winners?	<u> 1c</u>		90 /202

05-0398808 Form 990 (2020) A Wish Come True, Inc. Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 X Ba The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X Did the organization have local chapters, branches, or affiliates? 10a 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? X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a 12b Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this was done Х 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ MA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request X Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19

Paula Pais Leach

financial statements available to the public during the tax year.

1010 Warwick Ave

State the name, address, and telephone number of the person who possesses the organization's books and records

Warwick

RI 02888

401-781-9199

(A) Name and title	(B) Average hours per week (list any	(d	lo not	Pos check ess pe	C) Ition more rson l	than o	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(12) Ron Volpe	4.00	x						0	0	0
Secretary (13) Mary Kate O'I	eary	A				_				
Executive Director	40.00			х				0	0	0
1b Subtotal	ts to Part VII, S	ectio	n A		. ,		→ →			
Total number of individuals (increportable compensation from	luding but not lim	ited	to th	ose	liste	d abo	ve)	who received more than \$1	00,000 af	
 3 Did the organization list any for employee on line 1a? If "Yes," 4 For any individual listed on line organization and related organi individual 5 Did any person listed on line 1s for services rendered to the organization and person listed on line 1s 	mer officer, directions of the complete Schedul 1a, is the sum of the control of	ctor, ile J if rep nan	trust for s oortal \$150	ble c ,000 ensat	indivompo	<i>idual</i> ensal Yes ,' rom	ion a con	and other compensation from mplete Schedule J for such unrelated organization or in	m the dividual	4 X
Section B. Independent Contractor	rs									,,,,,,
1 Complete this table for your five compensation from the organize	ation. Report con	nsate npen	ed in satio	depe n for	nder the	t cor caler	ntrac ndar	year ending with or within	the organization's tax year.	:22
Name and	(A) business address							Descrip	(B) tion of services	(C) Compensation
						•				
2 Total number of independent or	ontractors (Includ	ing b	out no	ot lim	nited	to th	ose	listed above) who	0	
received more than \$100,000 c	л соптреповиой 1	IUII	uiG	viyal	⊪∠al	10(1			· · · ·	Form 990 (2020)

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

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

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

- 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. See instructions for the order in which to list the persons above.

See instructions for the order in which Check this box if neither the organ	to list the persoi nization nor any	relate	d or	gani	zatio	n con	прег	nsated any current officer, di	rector, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do box offic	not c	OPosi Posi heck n ss per	tion more son is lirecto	than on both a r/trusted	ie an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) David Belhumeur		ő	tee			sated				
Director	2.00	x						0	0	0
(2) John Carvalho	2.00	x						o	0	0_
Director (3) James Cavanaugh	2.00								0	0
Director (4) Colleen Duffy	4.00	X			-		-	0	0	
Chairman	0.00	х	_					0	0	0
(5) Bill Finnegan Director	2.00	x						0	0	0
(6) Paula Pais Leach	4.00	x						0	0	0
(7) Kristin Lessard	2.00	x						0	0	0
Director (8) Steven Napolillo	2.00	A								
Director (9) Amy Parker	0.00	X		-		-	<u> </u>	0	0	0
Vice Chairman	0.00	x		-		-		0	0	0
(10) Frank Ray Director	2.00	×						. 0	O	0
(11) Cynthia Rodrigue	2.00									
Director	0.00	X						<u> </u>	<u>C</u>	Form 990 (2020)

457.5	art 1			т кеvenue edule O cont	ains a	respor	nse or note	to any line in thi	is Part VIII	************	П
				•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SE 4	1a	Federated camp	aigns		1a	<u> </u>					
ja d	b	Membership du	es -	***************************************	1b			1			
Α, M	c	Fundraising eve	nts		1c		203,225				
# Z	d	Related organiz	ations		1d						
S.E	e	Government grants (c			1e		23,092				
] 1	F All other contributions,							图 1988年1987年		
뎚첉		and similar amounts no	ot include	d above	1f		495,337				
Contributions, Gifts, Grants and Other Similar Amounts	g				1g		199,989				
<u>ၓ</u> ႜ	h	Total. Add lines	1a-1f	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			<u>.,</u> ▶	721,654			
d)	2a						Business Code				
Program Service Revenue	b							-			
S	С										
E	d	.,,									
5,,,	e										
۵.	f	All other progran									
	. g	Total, Add lines	2a-2f			* * * * * * * * * * * * * * * * * * * *			ON TANKS S.		fortill and the
	3	Investment incor	ne (inc	luding dividends	, intere	st, and					
		other similar am					.	7,209	7,209		
	4	Income from inve	estmer	nt of tax-exempt	bond p	roceeds					
	5	Royaltles		<u> </u>)				
				(í) Real		(1)	Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c							I The water to the color	
	d 7a	Net rental incom- Gross amount from	e or (k	1		1		n ewingen with the training of the college	Cell Veloci de la	in the second section of the second	The state of the factor of the
		sales of assets	_	(i) Securities		(1	l) Other		Providence State		
•		other than inventory	7a_	322,	, /34	ļ					
Revenue	ם	Less: cost or other	7b	279,	7/0						
eVe	_	basis and sales exps. Gain or (loss)	7c		005						
<u>بر</u>		Net gain or (loss)						43,005	43,005	Bulling the control of the St.	<u>ार्यकुल्लाकेता १,००५ (स्तिक १८८)</u>
Other		Gross income from			<u> </u>	******		1.7953-465-544-5-97		\$555534KH #8555	
U	-	(not including \$		203,225							
		of contributions repo	.	,							
		See Part IV, line 18			8a				17/14 KENDER 18/22		
	b	Less: direct expe	,		8b						
	С	Net income or (k			vents .				1940 Table 1940 S		
	9a	Gross income from	gaming	activities.							
		See Part IV, line 19			9a				TO COMPANY OF THE STATE OF THE		
	b	Less: direct expe			9b			28652 Shiring			
	¢	Net income or (lo	ss) fro	om gaming activi	ies		<u>,,,,,</u>				
	10a	Gross sales of in									
		returns and allow			10a		. .				
		Less: cost of goo			10b						wittweet legis is
	С	Net income or (lo	ss) fro	m sales of inven	tory		<u> </u>	Tropage State (Alexandra 1915 - 1915)		The property of the state of th	er i 1965 de grego errore en electron
ନ୍ଦ୍ର	4.						Business Code			\$1960 的数据数据数	多。到过多少数是不管。
ᅙ림	11a		· • · · · · ·		• • • • • • • • • • • • • • • • • • • •						
듩딞	b										
iscellaneous Revenue	C										
Ξ		All other revenue Total. Add lines						<u> </u>			
	12	Total revenue, S						771,868	50,214	jedana dokata Messella. O	0
	1 64		n 10		,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		L	<u> </u>

Page 10

Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not Include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 334,302 334,302 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 126,961 32,536 6,774166,271 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 17,727 13,553 3,455 719 Other employee benefits 9 17,574 $3,\overline{439}$ 716 13,419 Payroli taxes Fees for services (nonemployees): 11 Management Legal 17,223 4,306 8,267 4,650 Accounting Lobbying d Professional fundraising services. See Part IV, line 17 350 Investment management fees 3,501 700 2,451 f Other, (If line 11g amount exceeds 10% of line 25, column 14,058 6,061 35,268 15,149 (A) amount, list line 11g expenses on Schedule O.) 37,309 113 37,196 Advertising and promotion 12 18,504 7,028 3,833 7,643 13 Office expenses Information technology 14 15 Royalties 4,334 2,167 2,167 8,668 Occupancy 16 563 387 588 1,538 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 1,654 826 414 414 Interest Payments to affiliates 21 1,199 2,397 1,199 4,795 Depreciation, depletion, and amortization 22 1,227 7.293 4,186 1,880 23 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Fundraising 20,802 20,802 3,409Supplies & IT 3,409 13,637 6,819 $1,\overline{676}$ 6,706 1,677 3,353 Bank & Finance Charges 2,659 2,659 Timeshare Expense 3,157 2,259 898 All other expenses 69,762 108,681 540,145 718,588 Total functional expenses, Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralsing solicitation. Check here following SOP 98-2 (ASC 958-720)

Form 990 (2020)

	Check if Schedule O contains a response or no				(A) Beginning of year		(B) End of year
	O I internal hopping		"		29,966	1	45,184
1.	Cash—non-interest-bearing Savings and temporary cash investments					2	
2						3	
3	Pledges and grants receivable, net					4	
4	Accounts receivable, net Loans and other receivables from any current or form	ner officer	director				
5	trustee, key employee, creator or founder, substantial	l contribut	or or 35%				
	controlled entity or family member of any of these per	reone			CONTRACTOR AND PROPERTY OF A STATE OF A STAT	5	
_	Loans and other receivables from other disqualified p						
6	under section 4958(f)(1)), and persons described in	section 49	358(c)(3)(B)		A Company of a recompany of the second of th	6	
	• • • • • • • • • • • • • • • • • • • •					7	
7	Notes and loans receivable, net					8	
8	Inventories for sale or use Prepaid expenses and deferred charges				11,204	9	14,274
9					SECTION SECTION		VERSION PERSONAL AND LANGUE
10a	Land, buildings, and equipment: cost or other	10)a	203,090			
١.	basis. Complete Part VI of Schedule D	10	nh n	51,883		10c	151,207
.b	Less: accumulated depreciation	🝱	, N		428,414	11	477,878
11	Investments—publicly traded securities					12	
12	Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11					13	
13	• -					14	
14	Intangible assets					15	
15	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal lin				625,203	16	688,543
16					34,284	17	14,344
17	Accounts payable and accrued expenses					18	
18	Grants payable					19	55,400
19	Deferred revenue		20				
20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part I	V of Sche	edule D	• • • • • • • • • • • • • • • • • • • •		21	
21	and the second s			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
22	trustee, key employee, creator or founder, substantia	al contribu	itor or 35%				
	controlled entity or family member of any of these pe				22.396 NATALIST TO SERVER TO SERVE	22	
					39,546	23	10,836
23	the second secon					24	
24	and the second s					 	
25	parties, and other liabilities not included on lines 17-	24) Com	olete Part X				
	of Schedule D					25	
		,	, ,		73,830	26	80,580
26	Organizations that follow FASB ASC 958, check	here >	X				
	and complete lines 27, 28, 32, and 33.	, ,,,,,,,					
97	Net assets without donor restrictions				510,814	27	607,963
27					40,559	28	
28	Organizations that do not follow FASB ASC 958			7			
	and complete lines 29 through 33.	,	_	_			
1					When the state of	29	
27 28 29 30 31 32	and the state of t					30	
30	the second second second second					31	
31					1 661 373	32	607,963
32	Total net assets or fund balances						688,543

orm	990 (2020) A Wish Come True, Inc	05-0398808			Pag	<u>е 12</u>
Pa	rt XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this	s Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	***************************************	1		$\frac{1}{8}$	
2	Total expenses (must equal Part IX, column (A), line 25)		2		8,5	
3	Revenue less expenses. Subtract line 2 from line 1				3,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (55	1,3	
5	Net unrealized gains (losses) on investments		5		3,3	<u> 310</u>
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain on Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Pe					
			10	60)7,9	<u> 363</u>
Pa	t XII Financial Statements and Reporting					_
taga di Ta	Check if Schedule O contains a response or note to any line in thi	s Part XII			*) * ! ! <u> </u>	
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual	Other	_	*1.50	43.4	
•	If the organization changed its method of accounting from a prior year or checked "Ot	her," explain in		100		23529 23529
	Schedule O.	• •		7.00		
29	Were the organization's financial statements compiled or reviewed by an independent	t accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year w		,	(8.25)	9 SE	
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and sep	arate basis				
h	Were the organization's financial statements audited by an independent accountant?			2b	X	
b	If "Yes," check a box below to indicate whether the financial statements for the year w			200		
	separate basis, consolidated basis, or both:			restriction describes		
	X Separate basis Consolidated basis Both consolidated and sep	parate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes response			2	`	
·	the audit, review, or compilation of its financial statements and selection of an indepe			2c	x	ĺ
	If the organization changed either its oversight process or selection process during the		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5366	150	1917
	Schedule O.	o tan young or primition		- 1972		À.
20	As a result of a federal award, was the organization required to undergo an audit or a	udits as set forth in the		25.52.0.700		
Jä	Single Audit Act and OMB Circular A-133?			3a		1
Ŀ	If "Yes," did the organization undergo the required audit or audits? If the organization	did not undergo the		'''		
b	required audit or audits, explain why on Schedule O and describe any steps taken to			3b		1
	required addit of addits, explain why on boildadie o and accombe any steps taken to	andorgo odon daglio ,			991	0 (2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ.

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

n. Inspection

Employer Identification number

			A Wisn	i Come	True,	Tuc			1 05-0398	3000
P	art I	Reas	on for Publi	c Charity	Status.	(All organization	ns must co	omplete	this part.) See instruction	s
The	orgar	nization is not a	a private founda	tion because	it is: (For	lines 1 through 12, c	heck only or	ne box.)		
1	Й		-			churches described			A)(i).	
2	Н	-				ch Schedule E (Form			,	
3	Н					tion described in se				
4	Н	•	•	· · · · · · · · · · · · · · · · · · ·					i70(b)(1)(A)(iii). Enter the hospi	tal's name.
-7	LJ		-	ion opolatou	ur conjunt	don war a noopiar	docombod iii	00011011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
F	\Box	city, and state		the hanafit a	f a polloga	or unbroroity owned	or operated	by a gove	rnmental unit described in	
5	ш	_	=			or university owned	or operated	by a gove	minental and described in	•
	\Box		(b)(1)(A)(iv). (Co	-		al unit described in s	section 470	(SAVANCANO)	1 .	
6 ~	x	•		_						
7		-	on that normally section 170(b)(om a govern	mental un	t or from the general public	
a	П					at it., .)(vi). (Complete Par	4 II \			
8	Н	-						Lin contun	otion with a land-grant college	
9	ш	_	_						ction with a land-grant college and state of the college or	
		university:	or a norrand-gra	ant conege o	agnesitui	e (ace instructions).	Litter trie ite	iiio, oity, c	illa state of the college of	
10	\Box		on that narmally	roceivee: //	\ more than	n 33 1/3% of ite cun	nort from co	ntributions	, membership fees, and gross	
10	ш								more than 331/3% of its	
									1 tax) from businesses	
						e section 509(a)(2)			•	
11	П	An organization	on organized an	d operated e	exclusively	to test for public safe	ety. See se o	tion 509(a	a)(4).	
12	П								of, or to carry out the purposes	
	_								(a)(2), See section 509(a)(3).	
									complete lines 12e, 12f, and 12	g.
	а								inization(s), typically by giving	
			_					f the direct	ors or trustees of the	
		'' '			-	art IV, Sections A		_		
	b								d organization(s), by having	
							same persor	ns that cor	trol or manage the supported	
		— ·		-		ections A and C.	d 10	مطالب سا	and functionally intograted with	
	С					organization operate You must complete			ind functionally integrated with, D. and E.	
	d		-						ith its supported organization(s)
									uirement and an attentiveness	,
			-	-	_	lete Part IV, Sectio	-			
	e	Check this	s box if the orga	anization rece	eived a writ	ten determination fro	om the IRS t	hat it is a	Type I, Type II, Type III	
		functional	ly integrated, or	Type III no	n-functional	lly integrated suppor	ting organiz	ation.		
	f		nber of supporte	_			, . ,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	g	Provide the fo	ollowing informati	tion about th	e supporte	d organization(s).				
(e of supported	(ii) E	IN		Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	org	ganization				scribed on lines 1–10 ve (see instructions))		ur governing ! ment?	support (see Instructions)	other support (see instructions)
						TO (DOO HINDIDGEOTIO))	Yes	No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(A)										
vy										
(B)										
(-/										
(C)										
(-)										
(D)					1					
` " /										
(E)										
Tota	1									l.,

Schedule A (Form 990 or 990-EZ) 2020
Part II Support Schedu 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.)

	ion A. Public Support			· · · · · · · · · · · · · · · · · · ·		1 > 0000	AD T-I-I
Calend	lar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	453,260	394,456	463,963	495,585	721,654	2,528,918
2	Tax revenues levied for the organization'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	453,260	394,456	463,963	495,585	721,654	2,528,918
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	#17/2004/SXI	100000000000000000000000000000000000000				2,528,918
	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	453,260	394,456	463,963	495,585	721,654	2,528,918
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	15,191	19,820	11,348	9,132	7,209	62,690
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.)			Markey were at \$100 steels		888 940	
11	Total support. Add lines 7 through 10			EXSERVATION CASE	15 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,591,608
12 13	Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her	rganization's first, se	econd, third, fourth,	or fifth tax year as	a section 501(c)(3)	•	7,209
Sec	tion C. Computation of Public S	upport Percen	tage				
14	Public support percentage for 2020 (line 6	, column (f) divided	by line 11, column	(f))		14	97.58%
15	Public support percentage from 2019 Sche	edule A, Part II, line	14			15	97.13%
16a	33 1/3% support test-2020. If the organ	nization did not chec	k the box on line 1	3, and line 1 4 is 33	1/3% or more, che	eck this	्राज
	box and stop here. The organization qual	ifies as a publicly s	upported organization	on			► <u>X</u>
b	33 1/3% support test—2019. If the organ	nization did not chec	k a box on line 13	or 16 a, and line 15	is 33 1/3% or more	e, check	⊾ Γ
	this box and stop here. The organization	qualifies as a public	ly supported organ	ization	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
17a	10%-facts-and-circumstances test—20	20. If the organization	on did not check a	box on line 13, 16a	a, or 16b, and line 1	4 15	
	10% or more, and if the organization mee	ts the "facts-and-cir	cumstances" test, c	heck this box and	stop nere, Explain	tad	
	Part VI how the organization meets the "f						▶ □
	organization				, 10h or 17a ord	line	
b	10%-facts-and-circumstances test—20	119. If the organizati	on did not check a	box on line 13, 108	a, 166, or 1/a, and	volgin	
	15 is 10% or more, and if the organization	n meets the "facts-a	nd-circumstances"	test, check this box	anu stop nere. ⊏	norted	
	in Part VI how the organization meets the	"facts-and-circumst	ances" test. The or	ganization qualifies	s as a publicity subt	Milea	▶ □
18	organization Private foundation. If the organization di	d not check a box o	n line 13, 16a, 16b	, 17a, or 17b, cnec	K this box and see		▶ □
	instructions						
						schedule A (FOI)	1 990 or 990-EZ) 2020

Part III Support Schedule for Organizations Described in Section 509(a)(2)

				v									1 /1 /					
(Complete	only it	f you	che	cked the	box	on	line	10	of	Part	l or	if the	organization	failed to	qualify	under	Part	П
50.41				116	1				D 4					— * ***				

<u></u>	tion A Public Support	quality under ti	ie tests listed b	elow, please co	ompiete Part II.)	<u></u>
	tion A. Public Support	(-) 0040	1.1.0047	4-1-0040	4.0.40	/s} 0000	/A T-1-1
	3 (3 3	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				, , , , , , , , , , , , , , , , , , , ,		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	Action (Action to the Contest of Contest of Contest	21. 21. 21. 22. 22. 22. 22. 22. 22. 22.	nan meneral men		1 414 - 11 (416 14 615)	
8	Public support. (Subtract line 7c from	36. GLI 940.2016					
800	line 6.)	图形是为是国家社会和职品	Periodicky in the				
	tion B. Total Support dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	/e) 2010	(4) 2040	(a) 2020	(f) Total
		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Folai
9	Amounts from line 6						
1 0 a	Gross income from Interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	, , , , , , , , , , , , , , , , , , ,					
11	Net Income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the org	ganization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3)		
	organization, check this box and stop here					• • • • • • • • • • • • • • • • • • • •	<u></u>
	tion C. Computation of Public Su	train the same					·
15	Public support percentage for 2020 (line 8,						<u>%</u>
<u> 16</u>	Public support percentage from 2019 Scheo					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2020 (lin						<u>%</u>
18	Investment income percentage from 2019 S						%
19a	33 1/3% support tests—2020. If the organ						
h	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2019. If the organ						
b	line 18 is not more than 33 1/3%, check this						▶ [
20	Private foundation, if the organization did						_
		0501 4 507 011			Job moradonomo		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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5c		
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9b	733767	1951 16 HOLD
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9c	Signification	11111111111
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10a 10b		

3a

Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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.

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Schedule A (Form 990 or 990-EZ) 2020

Sched:	ile A (Form 990 or 990-EZ) 2020 A Wish Come True, Inc		05-03988	308 Page 6		
10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov					
	instructions. All other Type III non-functionally Integrated supporting organizations must	complete	Sections A through E.			
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of					
	gross income or for management, conservation, or maintenance of property					
	held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				
	Average monthly value of securities	1a		· · · · · · · · · · · · · · · · · · ·		
	Average monthly cash balances	1b				
	Fair market value of other non-exempt-use assets	1c		····		
	I Total (add lines 1a, 1b, and 1c)	1d				
	Discount claimed for blockage or other factors	1				
	(explain in detail in Part VI):					
	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 0.015 of line 3 (for greater amount,					
	see instructions).	4_				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8_				
Sec	tion C – Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
	Enter 0.85 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	第 2000年,1960年的			
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
J	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functionally integrated	Type III s	supporting organization			

(see instructions).

Schedule A (Form 990 or 990-EZ) 2020

and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2021. Add lines 3j

Part VI. See instructions.

b Excess from 2017

Breakdown of line 7: a Excess from 2016 ...

c Excess from 2018 . d Excess from 2019, e Excess from 2020

and 4c.

	n 990 or 990-EZ) 2020	A Wish	Come	True, .	Inc	05-0398808	Page 8
Part VI	III, line 12; Part IV	, Section A, line	es 1, 2, 3	3b, 3c, 4b,	4c, 5a, 6, 9a, 9b	art II, line 10; Part II, line 17a or , 9c, 11a, 11b, and 11c; Part IV.	17b; Part Section
	3a, and 3b; Part V	', line 1; Part V,	Section	ı B, line 1e	: Part V. Section	and 3; Part IV, Section E, lines D, lines 5, 6, and 8; and Part V, on. (See instructions.)	1c, 2a, 2b, Section E,
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 2020

Open to Public Inspection

Name of the organization

			Employer identification number
_ /	A Wish Come True, Inc		0E 0300000
* F	Part I Organizations Maintaining Donor Advised Funds or Complete if the organization answered "Yes" on Form 9	Other Similar Funds or A	05-0398808 Accounts.
		(a) Donor advised funds	(b) Funds and other accounts
1	The state of the city of your		(b) I takes also other accounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the asse	s held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal	1 control?	П, П.
6	Did the organization inform all grantees, donors, and donor advisors in writing the	it grant funds can be used	Yes No
	only for charitable purposes and not for the benefit of the donor or donor advisor,	or for any other nurnose	
	conferring impermissible private benefit?	or tor any outer purpose	Yes No
P	with the conservation rasements.		Yes No
1	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 7.	
•	Purpose(s) of conservation easements held by the organization (check all that ap		-
	Preservation of land for public use (for example, recreation or education) Protection of natural habitat	Preservation of a historically in	
		Preservation of a certified his	toric structure
2	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation coreasement on the last day of the tax year.	tribution in the form of a conserval	tion
а			Held at the End of the Tax Year
b	The state of the s		. 2a
C	Total deleage required by conservation easements		0.5
	the page 11 and 12 and	***************************************	
u	Number of conservation easements included in (c) acquired after 7/25/06, and not historic structure listed in the National Register		
3			2d
•	Number of conservation easements modified, transferred, released, extinguished, tax year ▶	or terminated by the organization	during the
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, insp		
_	violations, and enforcement of the conservation easympto it holded	ection, handling of	
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations,		Yes No
	• Trontoning, inspecting, nanding of violations,	and enforcing conservation easen	nents during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and	and and a	
	► \$	enforcing conservation easements	during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirer		
	and section 170/h)(4)(8)(ii)?	nents or section 170(h)(4)(B)(i)	
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its re		Yes No
	balance sheet, and include, if applicable, the text of the footnote to the organization	evenue and expense statement and	d
	organization's accounting for conservation easements.	rs inanciai statements that descri	bes the
Pa	rt III Organizations Maintaining Collections of Art. Historic	al Treasures, or Other Si	milar Assets.
 1a	Complete if the organization answered "Yes" on Form 99 of the organization elected, as permitted under FASB ASC 958, not to report in its restart biotected.	J, ran IV, line 8.	
	of art, historical treasures, or other similar assets held for public exhibition, education	evenue statement and balance sho	eet works
	service, provide in Part XIII the text of the footnote to its financial statements that d	on, or research in furtherance of pi	ublic
b	If the organization elected, as permitted under FASB ASC 958, to report in its revel	escribes triese items.	
	art, historical treasures, or other similar assets held for public exhibition, education,	ive statement and balance sheet v	works of
	provide the following amounts relating to these items:	or research in furtherance of publ	lic service,
	(i) Revenue included on Form 990, Part VIII, line 1		.
	(ii) Assets included in Form 990, Part X		
	If the organization received or held works of art, historical treasures, or other similar	copole for financial materials	• \$
	following amounts required to be reported under FASB ASC 958 relating to these it	കാലാ വ നമ്പാവ gain, provide	tne
а	Revenue included on Form 990, Part VIII, line 1	ου (10 .	> 0
b .	Assets included in Form 990, Part X	*****************************	
r Pa	aperwork Reduction Act Notice, see the Instructions for Form 990		., 🕨 5

c Leasehold improvements 33,993 33,993 d Equipment 16,992 8,279 8,713	Sched	dule D (Form 990) <u>2020 A Wish C</u>	Come True, I	inc		05-03988	08	Page 2
collection ferries (check all thet apply): a Pathic exhibition	Pa	rt III Organizations Maintainin	g Collections of	Art, Historical	Treasures, o	r Other Simil	ar Assets	(continued)
c Preservation for future generations Preservation for future generations A Provide a description of the argunization's collections and explain how they futher the organization's exempt purpose in Part XII. During the year, did the organization solicit or receive donetions of art, historical treasures, or other similar assesses to be sold to rate further to be maintained see part of the organization's collection? PairT.IV. Escrow and Custodial Arrangements. Complete if the organization and agent, incise, outdedin or other intermediary for contributions or other sessis not included on Form 390, Part X, line 21. 1a is the organization and agent, incise, outdedin or other intermediary for contributions or other sessis not included on Form 390, Part X, line 21. 1b if Yes' explain the arrangement in Part XIII and complete the following table: 1 b if Yes's agents the errangement in Part XIII and complete the following table: 2 b Beginning balance 3 b Obstitutions using the year 4 to 1 to	3		on, and other records,	check any of the follo	owing that make	significant use of	its its	
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b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (other) 1a Land 80,000 80,000 80,000 b Buildings 72,105 9,611 62,494 c Leasehold improvements d Equipment e Other Other			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •				
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land 80,000 80,000 80,000 b Buildings c Leasehold improvements d Equipment e Other Other 1a Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value (d) Book value 30,000 30,000 30,000 40,494 40,494 40,494 41,494 42,494 43,494 43,494 44,494 45,494 46,992 47,105 48,279 48,713								
Part VI		* *						. au I
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 80,000 80,000 80,000 b Buildings 72,105 9,611 62,494 c Leasehold improvements 33,993 33,993 d Equipment 33,992 8,279 8,713	A secretary for the	the same of the		ment jungs.				
Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value	V.Ca			on Form QQA =	art (\/ line 1	1a See Form	990 Part	X. line 10
(Investment) (other) depreciation 1a Land 80,000 80,000 b Buildings 72,105 9,611 62,494 c Leasehold improvements 33,993 33,993 d Equipment 33,992 8,279 8,713		· · · · · · · · · · · · · · · · · · ·						
1a Land 80,000 80,000 b Buildings 72,105 9,611 62,494 c Leasehold improvements 33,993 33,993 d Equipment 36,992 8,279 8,713		possipaon of property	1 ''	1 ''		1 ' '		7.A
b Buildings 72,105 9,611 62,494 c Leasehold improvements 33,993 33,993 e Other 16,992 8,279 8,713	10	Land				\$ 176 kg 18 112 15 1		80.000
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e Other 16,992 8,279 8,713			I		33,993	33	3,993	
Cultor, and a superior and a superio			I					8,713
				(, column (B), line 10			>	151,207

Part VII	Investments - Other Securities. Complete if the organization answered "Yes" on F	Form 990. Part IV. lir	ne 11b. See Form 990. Pa	art X. line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(Including name of security)		Cost or end-of-year	r market value
(1) Financial of	derivatives			
	ld equity interests			
(0) (0)				
(A)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(B)	1,,,,,,,			
(C)				
(D)				
(E)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(F)				
(G)				
(H)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, lir	ne 11c, See Form 990, Pa	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	valuation:
			Cost or end-of-year	r market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.)		Committee and a second and the second	Experience of the second
Part IX	Other Assets. Complete if the organization answered "Yes" on F	Form 990, Part IV, lir	ne 11d. See Form 990, Pr	
	(a) Description			(b) Book value
(1)				
(2)				····
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)			.,	
(9)	(f) (D) H 45)			
Part X	(b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25.			990, Part X,
1.	(a) Description of liability	.		(b) Book value
	ncome taxes			
(2)		· · · · · · · · · · · · · · · · · · ·		
(3)				
(4)				
(5)		· · · · · · · · · · · · · · · · · · ·		
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25.)		>	
	Incertain tax positions. In Part XIII, provide the text of the footno			ne
-	ability for uncertain tax positions under FASB ASC 740. Check h			

	dule D (Form 990) 2020 A Wish Come True, Inc		<u>05-0398808</u>		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemer		•	rn.	
	Complete if the organization answered "Yes" on Form 990, Pa				
1	Total revenue, gains, and other support per audited financial statements			1	775,178
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1,		
а	Net unrealized gains (losses) on investments	2a	3,310		
b	Donated services and use of facilities	2b			
C		2c			
d		2d	:		
е	Add lines 2a through 2d			2e	3,310
3	Subtract line 2e from line 1	• • • • • • • • • • • • • • • • • • • •		3	771,868
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	I I			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	190413 189310	
b	Other (Describe in Part XIII.)				
	6 J.J. P J. 45.			40	•
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4c 5	771,868
					111,000
, r.s	Reconciliation of Expenses per Audited Financial Stateme			turn.	
	Complete if the organization answered "Yes" on Form 990, Pa			<u> </u>	710 E00
1	Total expenses and losses per audited financial statements			1 2003	718,588
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a			
þ	Prior year adjustments	2b		10150-54 .563740	
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d		42.4	
е	Add lines 2a through 2d		L	2e	
3	Subtract line 2e from line 1			3	718,588
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			20	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		7.95 A	
		4.		NET.	
b	Other (Describe in Part XIII.)	1 4b			
	Other (Describe in Part XIII.) Add lines 4a and 4b			4c	
C	Add lines 4a and 4b			4c 5	718.588
С 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				718,588
c 5 Pa	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) TXIII: Supplemental Information.		.,	5	718,588
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	es 1b and 2b;	Part V, line 4; Part X,	5	718,588
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) T XIII: Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line 1t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	es 1b and 2b; additional info	Part V, line 4; Part X,	5	718,588
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	es 1b and 2b; additional info	Part V, line 4; Part X,	5	718,588
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Schedule D (I	Form 990) 20	20 A	Wish	Come	True,	Inc			05-03988	808	Page 5
Schedule D (I	Supple	mental	Informa	tion (cor	ntinued)						
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

► Go to www.lrs.gov/Form990 for Instructions and the latest information.

OMB No. 1545-0047

2020

Name of the organization Employer identification number A Wish Come True, Inc 05-0398808 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ili) Did fund-(v) Amount paid to (I) Name and address of individual (vi) Amount paid to raiser have (lv) Gross receipts custody or (or retained by) (or retained by) or entity (fundralser) (li) Activity from activity control of fundralser listed in organization contributions? col. (i) Yes No 1 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2020 A Wish Come True, Inc 05-0398808 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events Annual Event None Fundraising (add col. (a) through col. (c)) (event type) (event type) (total number) 1 Gross receipts 134,494 68,731 203,225 134,494 2 Less: Contributions 68,731 203,225 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary, Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary, Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b if "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2020 A Wish Come True, Inc	05-0398808	3		Page 3
11	Does the organization conduct gaming activities with nonmembers?		T	Yes	No
12	is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity				_
	formed to administer charitable gaming?	********		Yes	∏N₀
13	Indicate the percentage of gaming activity conducted in:		<u> </u>		
а	The organization's facility	13a			%
b	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and				
	records;				
	Name ►				
	Address >	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
4E-					
15a	Does the organization have a contract with a third party from whom the organization receives gaming				г
	revenue?		Ш	Yes	∐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and t	10			
	amount of gaming revenue retained by the third party ▶ \$				
C	If "Yes," enter name and address of the third party:				
	Name N				
	Name ►				
	Address ►				
			• • • • •		
16	Gaming manager information:				
	Name >	. , . , , , , , , , , , , , , , , , , ,			
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	<u> </u>				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		П	Yes	∏No
b	Either the amount of distributions required tailoer state law to be distributed to other exempt organizations or	,	_		_
erada erada	spent in the organization's own exempt activities during the tax year ▶ \$				
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, colur	nns (iii) and (v);	and		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition	onal information			
	See instructions.				
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