



2023 ANNUAL REPORT

YEAR IN REVIEW

At Miracle Travel Works, our volunteers dedicate their time and energy to making a difference for families in need. With no salaries paid to anyone involved in the organization, 100% of our operational focus is on ensuring your donations go directly to helping children and their families.

The funds we raise provide critical support for families facing the challenges of serious childhood illnesses and injuries. By alleviating travel-related financial burdens, we help ensure children receive the best possible care and allow parents to be present during these difficult times, offering the comfort and strength their kids need.

Thank you for helping make this year an incredible success!



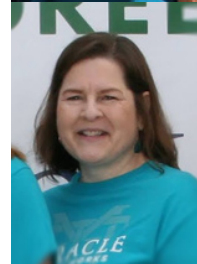
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CO-FOUNDER



MATTHEW PATITZ
PRESIDENT, CO-FOUNDER



PATRICIA (TRISH) PATITZ
VICE PRESIDENT



RENEE SPRATT
TREASURER



KELLY DICKERSON
SECRETARY



ANDREA PATITZ
AARON HORN
PAUL DICKERSON
STEPHANIE GOTT



2023

Statement of Activities

December 31, 2023

The following is the Miracle Travel Works detailed statement of activities from the dates of January 1, 2023 to December 31, 2023.

Revenues	
Contributions, unrestricted	\$ 219,560
Event Income	106,742
Less cost of sales	(26,473)
Contributions of nonfinancial assets	7,655
Interest income	7
Total revenues	<u>307,491</u>
Expenses	
Program Services	
Assistance to individuals	<u>218,794</u>
Total program services	<u>218,794</u>
Management and administrative	
Professional services	6,498
Insurance	1,640
Advertising	802
Banking and credit card fees	742
Supplies	40
Total management and administrative	<u>9,722</u>
Total expenses	<u>228,516</u>
Change in Net Assets	<u>78,975</u>
Net Assets Without Donor Restrictions	
Beginning	<u>184,938</u>
Ending	<u>\$ 263,913</u>



2023

Statement of Financial Position

December 31, 2023

The following is the Miracle Travel Works statement of financial position from the dates of January 1, 2023 to December 31, 2023.

Cash	<u>\$ 195,564</u>
Other Current Assets	
Contributions receivable	63,985
Trade assets	2,248
Inventory	<u>2,988</u>
Total other current assets	<u>69,221</u>
Total assets	<u><u>\$ 264,785</u></u>
	Liabilities and Net Assets
Current Liabilities	
Accounts Payable	<u>\$ 872</u>
Net Assets	
Net assets without donor restrictions	<u>263,913</u>
Total liabilities and net assets	<u><u>\$ 264,785</u></u>

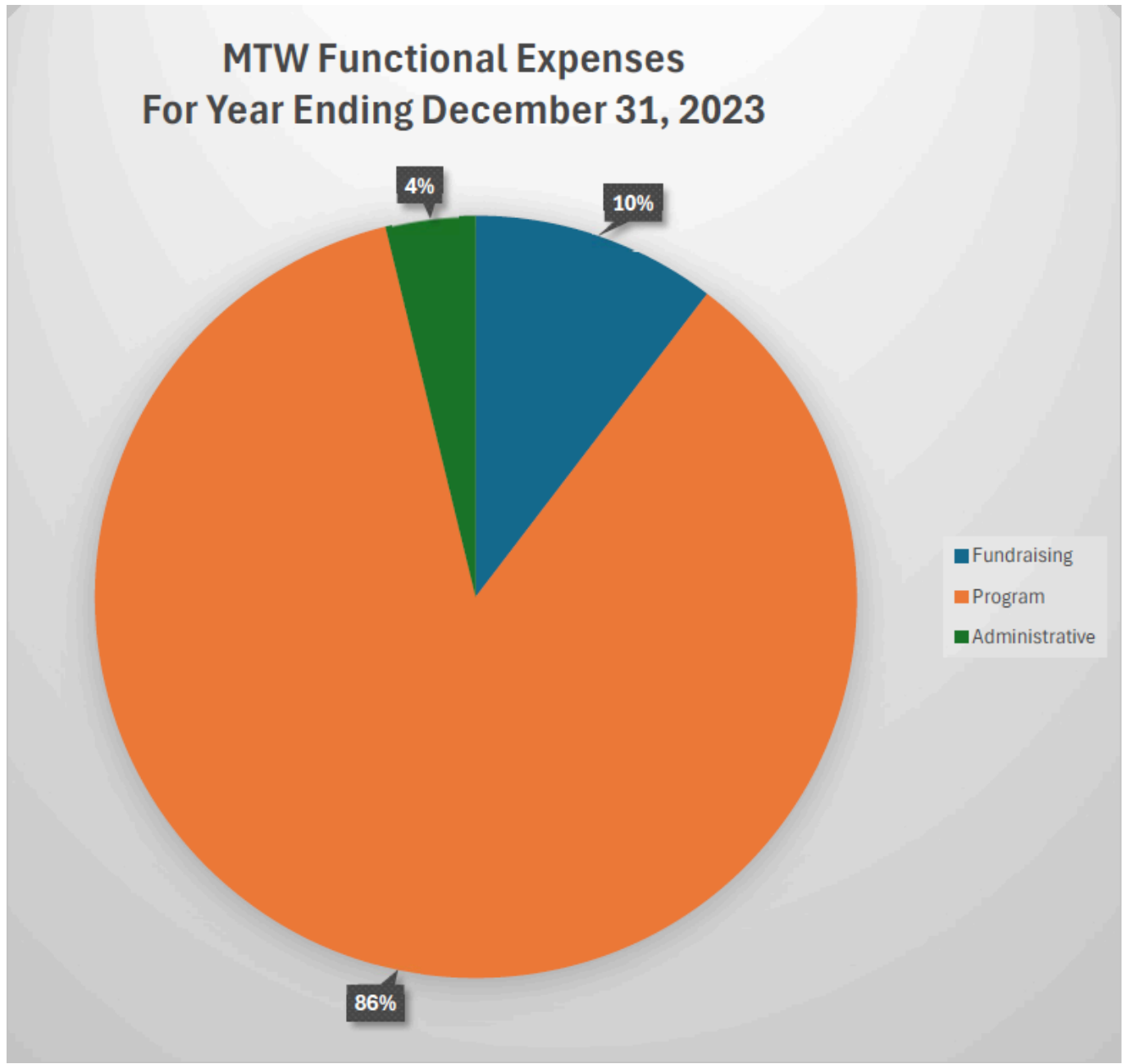


2023

Miracle Travel Works reinvests 70% of its income directly into helping children and their families—well above the average for nonprofits. As a lean, entirely volunteer-based organization, we keep administrative and fundraising costs to a minimum.

FUNCTIONAL EXPENSES

MTW Functional Expenses
For Year Ending December 31, 2023



2023

A heartfelt thank you to our corporate sponsors for their incredible generosity. Their financial and in-kind contributions play a vital role in our annual success, and they take pride in being part of the impact we create together!

Corporate Sponsors

AmazonSmile Foundation
Andrew Zembo: Boston Beer Co./
Twisted Tea Distributor
Ankeny Sanitation
Athene
Cabin Fever Golf Outing
Charities Aid Foundation
America
Chubb Charitable Foundation
COBANK, ACB
Columbus House Brewery
& Tap Room
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Daniel L Lopez Ministries
Dare Devil Display Works
Edward Jones - Mark Ellison
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Heartland Logistics Group
Homesteaders Life Company
Insight Wealth Group
Jeffrey Paul Homes
John Deere Foundation
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Queen Consulting Group, Inc
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Signature Commercial Real Estate
The Hide Out
The Wellmark Foundation
UHG
Vision Electric
VMware Foundation
Waukee Northwest High School
National Honor Society
Waystone Pizza Co
William Blair & Company, LLC

\$10,000 and Over Sponsors

Fayetteville Tire and Auto
Healthy Blue
StoneX Commodity Solutions
StoneX Financial, Inc.
The Principal Charity Classic



2023

Individual Donors

While this list highlights the financial support of hundreds of donors, it doesn't capture the time, dedication, and heartfelt passion that countless volunteers bring—an invaluable gift to the families we serve.

\$10 to \$49

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Mr. & Mrs. David Book
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Kyle Dahlgren
Mark & R Beth Erb
Dwayne & Carole Freed
Dan & M Jolene Gasche
Shawn Goins
Wayne Haines
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Anthony Hodges
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Glennis Peterson
Liliana Pirani
Michael Rooney
Jeff Schrader

Christine Seaholm

Michael Stensaas

Patrick Suther

Mary Tayloe

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Ashley Abrams
Greg Bentley
Bob Amensen
Barry Britt
Kimberly & Michael Bryan
David & Erin Buel
Sheila Burton
Arnab Chaudhuri
Dayle Clausen
Michael Cohen
Eileen Courtney
Jason Crawley
Kent Deal
Ryan Dresback
Lezlie Ellerman
Samuel Emerson
James Fagan



2023

Individual Donors cont.

\$50 to \$99 cont.

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Nicholas Irlmeier
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Joseph Wilson
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2023

Individual Donors cont.

\$100 to 249

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2023

Individual Donors cont.

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Anchit Sharma
Kayla Siemsglusz
Jodi Simon
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GayLynn Stajcar
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Kyle Stewart
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2023

Individual Donors cont.

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Matt Drewe
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2023

Individual Donors cont.

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Scott Dale

Mike Dempsey

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Nathan Novotny

Shaun & Erin Oliver

Matthew & Andrea Patitz

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Ernesto Rambaldini

Laramie Sandquist

Bobra & Dave Schultes

Cory & Stephanie Schultes

Shawn & Amy Swaner

Virgil Widger

Kathleen Wong

Don Zuidema

\$1,000 to \$2,499

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Ryan & Nicole Boyington

William Burns

Matt Campbell

Josh & Jessica DeLay

Daniel Donovan

Mark & Melanie Ellison

Andy & Carrie Enright

Josh & Nikki Heidemann

Andy & Tami Hejlik



2023

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Kate & Dan Holtkamp
Brandon Hoppenworth
Katie & Matt Huber
Ricky Kiel
David Lyons
Nick Mescher
Mark & Lisa Mickelson
Kyle Nielsen
Daniel & Patricia Patitz
Taylor Schrage
Danielle Seifert
Josh & Kelly Shull
Kiley & Corey Skadburg
David Smoldt
Roydon Strom
Kevin Taber

\$2,500 to \$4,999

Bruce & Melanie Kempf
Renee & Chad Martin
Jake Moline
Tatum & Leah Moyer

\$5,000 to \$9,999

Matthew Calderon
Carl & Jennifer Castenson
Timothy & Tina N Goodwin

\$10,000 to \$20,000

Paul & Kelly Dickerson

>\$20,000

All Anonymous Donors
Nate & Joy Burk

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