

Miracle Travel Works, Inc.

Annual Report 2024



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!



Miracle Travel Works Board

NATHAN BURK
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





Miracle Travel Works, Inc. Mission Statement

The specific purpose for which this corporation is organized is to pay travel expenses for families whose primary residences are in the Midwest, hereby defined as the following states: North Dakota, South Dakota, Nebraska, Kansas, Minnesota, Iowa, Missouri, Arkansas, Wisconsin, Illinois, Michigan, Indiana, and Ohio, when those families travel for the purpose of receiving urgent medical procedures or treatments for their seriously ill or injured children.

The following is the
Miracle Travel Works
detailed Statement of
Activities from the dates
of January 1, 2024 to
December 31, 2024.



MIRACLE
TRAVEL WORKS

Miracle Travel Works, Inc. Statement of Activities

	<u>Year ended</u> <u>2024</u>
REVENUES	
Contributions, unrestricted	\$ 127,429
Event income	91,460
Less cost of sales	(22,969)
Contributions of nonfinancial assets	11,183
Interest income	1
Total revenues	<u>207,104</u>
EXPENSES	
Program services	
Assistance to individuals	<u>260,397</u>
Total program services	<u>260,397</u>
Management and administrative	
Professional services	9,718
Insurance	1,640
Advertising	147
Banking and credit card fees	514
Supplies	6,740
Total management and administrative	<u>18,759</u>
Total expenses	<u>279,156</u>
CHANGE IN NET ASSETS	<u>(72,052)</u>
NET ASSETS WITHOUT DONOR RESTRICTIONS	
Beginning	<u>263,913</u>
Ending	<u>\$ 191,861</u>

The following is the
Miracle Travel Works
Statement of Financial
Position as of
December 31, 2024.



Miracle Travel Work, Inc. State of Financial Position

	2024
ASSETS	
CASH AND CASH EQUIVALENTS	<u>\$ 154,017</u>
OTHER CURRENT ASSETS	
Contributions receivable	33,149
Trade assets	1,528
Prepaid expense	3,167
Total other current assets	<u>37,844</u>
Total assets	<u>\$ 191,861</u>
LIABILITIES AND NET ASSETS	
CURRENT LIABILITIES	
Accounts payable	<u>\$ —</u>
NET ASSETS	
Net assets without donor restrictions	<u>191,861</u>
Total liabilities and net assets	<u>\$ 191,861</u>

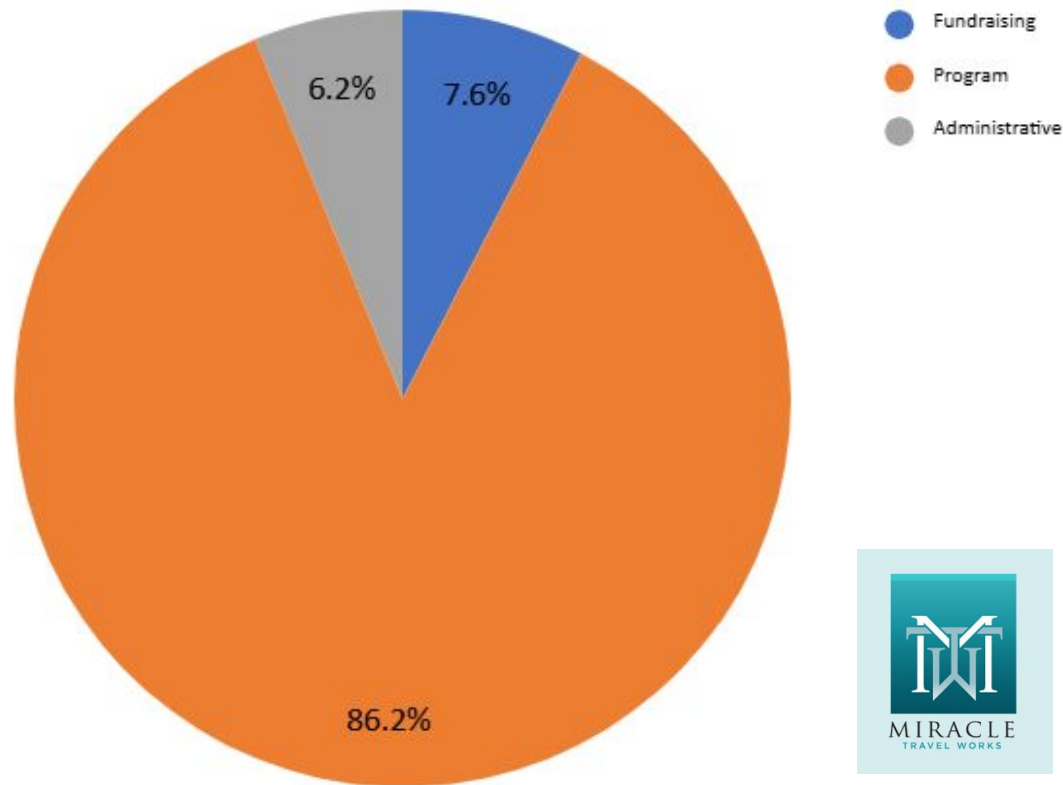
Functional Expenses

Over 86% of budgeted spending for 2024 was directly used for assistance to families, well above the average for non-profit organizations.

As a lean volunteer-based organization, administration and fundraising expenditures are kept to a minimum.*

*As of the date of this publication, Miracle Travel Works, Inc. has hired one (it's first) paid employee, an Operational Coordinator, to assist the volunteer board, due to growth of the organization.

MTW Functional Expenses For Year Ending December 31, 2024





A heartfelt thank you to our 2024 Corporate Sponsors

Ankeny Sanitation
Berkwood Farms
Black Apple Hard Cider Taproom
Chubb Charitable Foundation
COBANK, ACB
Columbus House Brewery and Tap Room
Country Landscapes, Inc.
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Heartland Logistics Group
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The CFO Plus
The Insurance Station
The Wellmark Foundation
Venerable

\$10,000+ Corporate Sponsors

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



A special thanks to our 2024 Individual Donors

\$20 to \$49

Brady & Sarah Barthole
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Mary Neyens
John & Regina Otten
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Deborah Tomai

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Curt & Jill Schroeder

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Rachael Wahlgreen
Betsy West
Deric Yoakley
Jose & Megan Zuniga

\$100 to \$249

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Oisin Baugh
Amy Bogle
Lisa & Timothy Bolger
Beth Brungardt
Mike Cameron
Matt Campbell
Patrick Campbell
Chris & Kelsey Nicol
Kyle Dahlgren



A special thanks to our 2024 Individual Donors

\$100 to \$249 Continued

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Nathan Watne
Trenton Whittaker
Melissa Wilcoxson
Jeff & Michelle Wolchok

\$250 to \$499

Todd & Jill Bell
Mike Bousselot
Michael Briant
Kenny Chapman



A special thanks to our 2024 Individual Donors

\$250 to \$499 Continued

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Robert & Teri Penquite
Terry Saul
Anchit Sharma
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Lucas Wolfe
Kathleen Wong

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Beta Tau Delta

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John Kuhlow
Robert LeMaire
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Matthew & Andrea Patitz
Grant Ruge
Bill & Renee Spratt
Jason Vos
Virgil Widger



A special thanks to our 2024 Individual Donors

\$1,000 to \$2,499

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Mark & Melanie Ellison

Austin & Julie Johnson

Mark & Lisa Mickelson

Ben & Erin Morrow

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Carey O'Dell

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Jason Schwenneker

Kiley & Corey Skadburg

David Smoldt

Austin Woodin

\$2,500 to \$4,999

Tatum & Leah Moyer

Roydon Strom

\$5,000 to \$9,999

Matthew Calderon

Bruce & Melanie Kempf

Renee & Chad Martin

Over \$10,000

All Anonymous Donors

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Kate & Dan Holtkamp

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