

**IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning \_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20\_\_\_\_

**2018**Department of the Treasury  
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**  
▶ **Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

Name of exempt organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.****26-1573088**

Name and title of officer

**RICHARD LEEPER  
PRESIDENT****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	1b <b>16,176,630.</b>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c) .....	5b

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize **WILLIAMS-KEEPERS LLC**

ERO firm name

to enter my PIN **73088**Enter five numbers, but  
do not enter all zeros

as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶

Date ▶

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**43202126847**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

Date ▶

**ERO Must Retain This Form - See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**Open to Public  
Inspection**A For the 2018 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**MIDWAY USA FOUNDATION, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**6001 W VAN HORN TAVERN RD STE C**City or town, state or province, country, and ZIP or foreign postal code  
**COLUMBIA, MO 65203****F** Name and address of principal officer: **RICHARD LEEPER  
SAME AS C ABOVE****D** Employer identification number

\*\*-\*\*\*\*\*

**E** Telephone number**(573) 447-5957****G** Gross receipts \$**46,081,283.****H(a)** Is this a group returnfor subordinates? ..... ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.MIDWAYUSAFUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **2007****M** State of legal domicile: **MO****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>WE HELP COMMUNITIES AND ORGANIZATIONS RAISE FUNDS TO SUPPORT THEIR HIGH SCHOOL, COLLEGE,</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>11</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>11</b>
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>11</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>11</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 26,324,716.	<b>Current Year</b> 10,545,739.
	<b>9</b> Program service revenue (Part VIII, line 2g)	0.	0.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,575,289.	5,628,795.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,177.	2,096.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,909,182.	16,176,630.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,236,302.	5,978,579.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	913,346.	908,265.	
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>198,025.</b>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	897,573.	1,068,287.	
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,047,221.	7,955,131.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	23,861,961.	8,221,499.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 140,158,844.	<b>End of Year</b> 137,371,069.
	<b>21</b> Total liabilities (Part X, line 26)	94,794.	123,352.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	140,064,050.	137,247,717.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer		Date	
	<b>RICHARD LEEPER, PRESIDENT</b> Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	<b>HEIDI A CHICK</b>			<b>P00043945</b>
<b>Preparer Use Only</b>	Firm's name ▶ <b>WILLIAMS-KEEPERS LLC</b>	Firm's EIN ▶ <b>**-*****</b>		
	Firm's address ▶ <b>2005 WEST BROADWAY, SUITE 100 COLUMBIA, MO 65203-</b>	Phone no. <b>(573) 442-6171</b>		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE FOUNDATION PROVIDES FINANCIAL SUPPORT TO OTHER NONPROFIT ORGANIZATIONS WITH FUNDS DIRECTED SPECIFICALLY TO SUPPORT EDUCATIONAL PROGRAMS FOCUSING ON FIREARMS SAFETY, SKILL TRAINING FOR SHOOTING, HUNTING AND OUTDOOR ACTIVITIES. THE FOUNDATION EXPLICITLY DIRECTS ITS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 7,247,108. including grants of \$ 5,978,579. ) (Revenue \$ 1,019. )  
THE MIDWAY USA FOUNDATION SUPPORTS OVER 100,000 YOUTH ON 3,350 SHOOTING TEAMS AS WELL AS THE COMMUNITIES THEY REPRESENT. THE FOUNDATION HELPS COMMUNITIES RAISE MONEY TO SUPPORT THEIR YOUTH SHOOTING SPORTS PROGRAMS THROUGH TEAM, AGENCY OR DONOR DESIGNATED ENDOWMENTS FOR STATE, REGIONAL AND NATIONAL YOUTH SHOOTING EDUCATIONAL ORGANIZATIONS. ENDOWMENTS ARE HELD AND INVESTED WITH MATCHING DOLLARS FROM THE FOUNDERS AND GRANTS ARE PAID EACH YEAR TO EVERY TEAM, AGENCY OR DONOR DESIGNATED ENDOWED ORGANIZATION THAT REQUESTS UP TO 5% OF THEIR RESPECTIVE ACCOUNT BALANCE. THE TEAMS MAY USE GRANT MONEY TO FURTHER THEIR EDUCATIONAL AND TRAINING MISSIONS IN YOUTH SHOOTING SPORTS.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **7,247,108.**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>	X
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	X
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b>	X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<b>11b</b> X	
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b> X	
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b>	X
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b>	X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b> X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>	X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	<b>17</b>	X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b> X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	<b>23</b>	X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	X
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	<b>38</b>	X

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b>	616
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b>	X

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return .....	<b>2a</b> 11		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .....	<b>2b</b>	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .....			
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? .....	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .....	<b>3b</b>	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: ▶ .....			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .....	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? .....	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? .....	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? .....	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? .....	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? .....	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? .....	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year .....	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .....	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .....	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ..	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? ..	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? .....	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? .....	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .....	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 .....	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .....	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders .....	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? .....	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year .....	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? .....	<b>13a</b>		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans .....	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand .....	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? .....	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .....	<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? .....	<b>15</b>		X
If "Yes," see instructions and file Form 4720, Schedule N.			
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? .....	<b>16</b>		X
If "Yes," complete Form 4720, Schedule O.			

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	11			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent		11		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?				X
<b>6</b> Did the organization have members or stockholders?				X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?			X	
<b>b</b> Each committee with authority to act on behalf of the governing body?			X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>b</b> 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?		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b> Did the organization have a written whistleblower policy?	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	X	
<b>b</b> Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b> 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**

**17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, CA, CT, DC, IL, IN, IA, KS, KY, MD, MA**

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**  
**GREGORY SCOTT REYNOLDS - 573-447-5992**  
**6001 WEST VAN HORN TAVERN ROAD, SUITE C, COLUMBIA, MO 65203**





**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-total</b> .....								146,170.	0.	11,872.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								146,170.	0.	11,872.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* .....
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual* .....
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* .....

	Yes	No
<b>3</b>	X	
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>						
	<b>b</b> Membership dues .....	<b>1b</b>						
	<b>c</b> Fundraising events .....	<b>1c</b>						
	<b>d</b> Related organizations .....	<b>1d</b>						
	<b>e</b> Government grants (contributions) .....	<b>1e</b>						
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	10,545,739.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		2,951,962.					
	<b>h Total.</b> Add lines 1a-1f .....				10,545,739.			
<b>Program Service Revenue</b>			<b>Business Code</b>					
	<b>2 a</b> .....							
	<b>b</b> .....							
	<b>c</b> .....							
	<b>d</b> .....							
	<b>e</b> .....							
	<b>f</b> All other program service revenue .....							
	<b>g Total.</b> Add lines 2a-2f .....							
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			4,172,831.			4,172,831.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....							
	<b>5</b> Royalties .....							
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal					
	<b>b</b> Less: rental expenses .....	1,206.						
	<b>c</b> Rental income or (loss) .....	187.						
	<b>d</b> Net rental income or (loss) .....	1,019.						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other					
	<b>b</b> Less: cost or other basis and sales expenses .....	31,140,070.	220,360.					
	<b>c</b> Gain or (loss) .....	29,649,466.	255,000.					
	<b>d</b> Net gain or (loss) .....	1,490,604.	-34,640.					
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>						
	<b>c</b> Net income or (loss) from fundraising events .....							
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>						
	<b>c</b> Net income or (loss) from gaming activities .....							
	<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>						
	<b>c</b> Net income or (loss) from sales of inventory .....							
	<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
	<b>11 a</b> TIMELY FILING ALLOWANCES .....	900099		1,077.			1,077.	
<b>b</b> .....								
<b>c</b> .....								
<b>d</b> All other revenue .....								
<b>e Total.</b> Add lines 11a-11d .....				1,077.				
<b>12 Total revenue.</b> See instructions .....				16,176,630.	1,019.	0.	5,629,872.	

**Part IX Statement of Functional Expenses**

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	5,978,579.	5,978,579.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	148,061.	53,302.	53,302.	41,457.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	608,243.	310,204.	231,132.	66,907.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	22,002.	11,206.	8,368.	2,428.
<b>9</b> Other employee benefits .....	75,855.	38,634.	28,851.	8,370.
<b>10</b> Payroll taxes .....	54,104.	27,556.	20,578.	5,970.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	6,361.		6,361.	
<b>c</b> Accounting .....	30,459.		30,459.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17 .....				
<b>f</b> Investment management fees .....	641,372.	641,372.		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.) .....	12,136.	6,181.	4,616.	1,339.
<b>12</b> Advertising and promotion .....	16,470.		350.	16,120.
<b>13</b> Office expenses .....	27,877.	12,972.	12,126.	2,779.
<b>14</b> Information technology .....	121,228.	61,744.	46,108.	13,376.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	128,244.	65,317.	48,777.	14,150.
<b>17</b> Travel .....	27,151.	25,903.	671.	577.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	17,652.	6,059.	5,534.	6,059.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	2,168.		2,168.	
<b>23</b> Insurance .....	7,140.	3,636.	2,716.	788.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a CREDIT CARD FEES</b> .....	12,170.			12,170.
<b>b STATE RENEWAL FEES</b> .....	9,146.		4,573.	4,573.
<b>c EMPLOYMENT EXPENSES</b> .....	8,723.	4,443.	3,318.	962.
<b>d BANK CHARGES</b> .....	-10.		-10.	
<b>e</b> All other expenses .....				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	7,955,131.	7,247,108.	509,998.	198,025.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	109,427.	<b>1</b>	143,162.
	<b>2</b> Savings and temporary cash investments .....	9,502,262.	<b>2</b>	4,089,589.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	9.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	521,135.	<b>9</b>	492,225.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 22,274.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 22,274.	<b>10c</b>	0.
	<b>11</b> Investments - publicly traded securities .....	13,150,904.	<b>11</b>	14,072,026.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	13,261,297.	<b>12</b>	17,448,049.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	103,356,642.	<b>13</b>	101,126,018.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	140,158,844.	<b>16</b>	137,371,069.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	94,794.	<b>17</b>	123,352.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	94,794.	<b>26</b>	123,352.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	140,064,050.	<b>27</b>	137,247,717.
	<b>28</b> Temporarily restricted net assets .....		<b>28</b>	
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> .....	140,064,050.	<b>33</b>	137,247,717.
	<b>34</b> <b>Total liabilities and net assets/fund balances</b> .....	140,158,844.	<b>34</b>	137,371,069.

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	16,176,630.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	7,955,131.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	8,221,499.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	140,064,050.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-11,037,832.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	137,247,717.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>	<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>2c</b>	<b>X</b>
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	<b>3a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	<b>3b</b>	

Form 990 (2018)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

\*\*-\*\*\*\*\*

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....						
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	14	%
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	15	%
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		
<input type="checkbox"/>		
<b>b 33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		
<input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		
<input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		
<input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		
<input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	25376463.	17807820.	14852453.	26324716.	10545739.	94907191.
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....	25376463.	17807820.	14852453.	26324716.	10545739.	94907191.
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....	7996196.	7736715.	5064070.	7353250.	5107363.	33257594.
<b>b</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 .....						0.
<b>c</b> Add lines 7a and 7b .....	7996196.	7736715.	5064070.	7353250.	5107363.	33257594.
<b>8 Public support.</b> (Subtract line 7c from line 6.) .....						61649597.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....	25376463.	17807820.	14852453.	26324716.	10545739.	94907191.
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	1700258.	1817049.	2483065.	2814059.	4174037.	12988468.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....	1700258.	1817049.	2483065.	2814059.	4174037.	12988468.
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	22.	242.	261.	980.	1,077.	2,582.
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) .....	27076743.	19625111.	17335779.	29139755.	14720853.	107898241
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	57.14 %
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	58.60 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	12.04 %
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	8.12 %

**19a 33 1/3% support tests - 2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☒

**b 33 1/3% support tests - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ..... ☐



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV** Supporting Organizations (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>2a</b>			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<b>3b</b>			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

**Part V** **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f</b> <b>Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

## Part VI

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule A

Payments from Disqualified Persons  
Included on Part III, Line 7a

2018

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2014 Amount	2015 Amount	2016 Amount	2017 Amount	2018 Amount
	5,853,186.	6,659,690.	3,778,720.	6,388,600.	4,911,713.
	1,506,025.	931,625.	950,250.	867,200.	192,750.
	567,500.	145,400.	335,100.	97,450.	2,900.
	69,485.	0.	0.	0.	0.
Total to Schedule A, Part III, Line 7a .....	7,996,196.	7,736,715.	5,064,070.	7,353,250.	5,107,363.

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

\* \* \_ \* \* \* \* \*

Organization type (check one):

**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<div>██████████</div> <div>████████████████████</div> <div>██████████████████</div>	\$ 66,845.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<div>████████████████████</div> <div>██████████</div> <div>██████████████████</div>	\$ 7,984.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<div>████████████████████</div> <div>████████████████████</div> <div>██████████████████</div>	\$ 103,580.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<div>████████████████████</div> <div>██████████████████</div> <div>██████████████████</div>	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<div>████████████████████</div> <div>████████████████████</div> <div>██████████████████</div>	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<div>████████████████████</div> <div>██████████</div> <div>██████████████████</div>	\$ 7,550.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)











Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	[REDACTED] [REDACTED] [REDACTED]	\$ 90,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	[REDACTED] [REDACTED] [REDACTED]	\$ 6,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	[REDACTED] [REDACTED] [REDACTED]	\$ 159,019.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	[REDACTED] [REDACTED] [REDACTED]	\$ 39,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	[REDACTED] [REDACTED] [REDACTED]	\$ 9,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	[REDACTED] [REDACTED] [REDACTED]	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	[REDACTED]	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	[REDACTED]	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39	[REDACTED]	\$ 1,691,369.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
40	[REDACTED]	\$ 13,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41	[REDACTED]	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
42	[REDACTED]	\$ 78,961.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)







Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\*-\*\*\*\*\*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	<div>████████████████████</div> <div>████████████████████</div> <div>████████████████████</div>	\$ 8,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
56	<div>██</div> <div>████████████████████</div> <div>████████████████████████████████</div>	\$ 560,498.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
57	<div>██</div> <div>████████████████████████████████</div> <div>████████████████████████████</div>	\$ 31,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
58	<div>██</div> <div>████████████████████████</div> <div>████████████████████████████</div>	\$ 74,135.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
59	<div>██</div> <div>████████████████████████████</div> <div>████████████████████████████</div>	\$ 16,546.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
60	<div>██</div> <div>████████████████████████████████</div> <div>████████████████████████████</div>	\$ 11,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\*-\*\*\*\*\*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	<div>████████████████████</div> <div>██████████</div> <div>██</div>	\$ 12,650.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
62	<div>██</div> <div>████████████████████</div> <div>██</div>	\$ 52,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
63	<div>██</div> <div>████████████████████</div> <div>████████████████████</div>	\$ 11,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
64	<div>██</div> <div>██</div> <div>██</div>	\$ 10,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
65	<div>██</div> <div>██</div> <div>██</div>	\$ 62,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
66	<div>██</div> <div>██</div> <div>██</div>	\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
68	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 5,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
69	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 5,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
70	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
71	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 8,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
72	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 6,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	[REDACTED] [REDACTED] [REDACTED]	\$ 768,909.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
74	[REDACTED] [REDACTED] [REDACTED]	\$ 6,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
75	[REDACTED] [REDACTED] [REDACTED]	\$ 18,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
76	[REDACTED] [REDACTED] [REDACTED]	\$ 139,395.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
77	[REDACTED] [REDACTED] [REDACTED]	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
78	[REDACTED] [REDACTED] [REDACTED]	\$ 19,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	[REDACTED] [REDACTED] [REDACTED]	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
80	[REDACTED] [REDACTED] [REDACTED]	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
81	[REDACTED] [REDACTED] [REDACTED]	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
82	[REDACTED] [REDACTED] [REDACTED]	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
83	[REDACTED] [REDACTED] [REDACTED]	\$ 13,248.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
84	[REDACTED] [REDACTED] [REDACTED]	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\*-\*\*\*\*\*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	<div>██████████</div> <div>██████████████████</div> <div>██████████████████████████</div>	\$ 53,640.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
92	<div>██████████████████████████</div> <div>██████████████████████████████████</div> <div>██████████████</div>	\$ 264,650.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
93	<div>██████████████████████████</div> <div>██████████████████████████</div> <div>██████████████████</div>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
94	<div>██████████████████████████</div> <div>██████████████████████████████</div> <div>██████████████████</div>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
95	<div>██████████████████████████</div> <div>██████████████████</div> <div>██████████████████████████</div>	\$ 10,644.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
96	<div>██████████████████████████████</div> <div>██████████████████████████</div> <div>██████████████████</div>	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\* \_ \* \* \* \* \*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
98	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
99	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 84,660.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
100	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 61,487.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
101	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 59,445.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
102	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\*-\*\*\*\*\*

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
104	<div>_____</div> <div>_____</div> <div>_____</div>	\$ 54,264.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
105	<div>_____</div> <div>_____</div>	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
106	<div>_____</div> <div>_____</div>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<div>_____</div> <div>_____</div> <div>_____</div>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<div>_____</div> <div>_____</div> <div>_____</div>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\*\*-\*\*\*\*\*

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
17	STOCK DONATION	\$ 1,260,344.	01/24/18
39	STOCK DONATION	\$ 1,691,369.	06/14/18
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

**MIDWAY USA FOUNDATION, INC.**

\* \* \_ \* \* \* \* \*

**Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

\*\*-\*\*\*\*\*

**Part I**

**Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
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 assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II**

**Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III**

**Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....

(ii) Assets included in Form 990, Part X ▶ \$ .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....

b Assets included in Form 990, Part X ▶ \$ .....

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ► \_\_\_\_\_ %  
 b Permanent endowment ► \_\_\_\_\_ %  
 c Temporarily restricted endowment ► \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations \_\_\_\_\_  
 (ii) related organizations \_\_\_\_\_

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? \_\_\_\_\_

	Yes	No
3a(i)		
3a(ii)		
3b		

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 (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		22,274.	22,274.	0.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) ACCRUED INTEREST	67,917.	COST
(B) HEDGE FUND	17,380,132.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	17,448,049.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) SECURITIES HEDGE FUNDS	20,984,207.	END-OF-YEAR MARKET VALUE
(2) TRADED SECURITIES	80,141,811.	END-OF-YEAR MARKET VALUE
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	101,126,018.	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	4,531,046.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-11,037,833.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	33,621.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-11,004,212.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	15,535,258.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	641,372.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	641,372.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	16,176,630.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	7,313,759.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	7,313,759.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	641,372.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	641,372.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	7,955,131.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

NET RENTAL INCOME AND LOSS ON DISPOSAL OF LAND	33,621.
--	---------

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

**MIDWAY USA FOUNDATION, INC.**

**Employer identification number**

**\*\*-\*\*\*\*\***

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....

☒ **Yes** ☐ **No**

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
SCHOLASTIC SHOOTING SPORTS FOUNDATION - 5931 ROFT ROAD - SAN ANTONIO, TX 78253	●●*: *—** - *501(c)(3)		138,426.	31,529.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MASSACHUSETTS SHOOTERS FOUNDATION JUNIOR PROGRAMS - 1651 MAIN STREET - CONCORD, MA 01742	●●*: *—** - *501(c)(3)		76,693.	6,849.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
WILD SHEEP FOUNDATION 412 PRONGHORN TRAIL BOZEMAN, MT 59718	●●*: *—** - *501(c)(3)		68,440.	12,471.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 68022	●●*: *—** - *501(c)(3)		63,375.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
INDIANA YOUTH SHOOTING SPORTS FOUNDATION, INC - 7527 STATE ROUTE 56 W - RISING SUN, IN 47040	●●*: *—** - *501(c)(3)		40,567.	13,695.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
THE YOUTH TARGET FOUNDATION 13450 ESCALARA LN JUSTIN, TX 76247	●●*: *—** - *501(c)(3)		49,331.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .....

**224.**

**3** Enter total number of other organizations listed in the line 1 table .....

**89.**

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

**Schedule I (Form 990) (2018)**



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSTON SAFARI CLUB FOUNDATION 9432 KATY FREEWAY HOUSTON, TX 77055	●●*:***-501(C)(3)		46,730.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WYOMING STATE 4-H FOUNDATION 1000 EAST UNIVERSITY AVENUE LARAMIE, WY 82071	●●*:***-501(C)(3)		43,316.	3,192.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MURRAY STATE UNIVERSITY RIFLE TEAM 217 STEWART STADIUM MURRAY, KY 42071	●●*:***-*****		44,490.	570.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BURLINGTON HIGH SCHOOL DEMONS 4004 LAKE STREET BURLINGTON, WI 53105	●●*:***-*****		43,333.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
IOWA SCHOLASTIC CLAY TARGET PROGRAM - 812 SOUTH 15TH - OSKALOOSA, IA 52577	●●*:***-501(C)(3)		43,207.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
DALLAS ECOLOGICAL FOUNDATION, INC. PO BOX 543305 DALLAS, TX 75354	●●*:***-501(C)(3)		38,607.	2,558.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
AMATEUR TRAPSHOOTING ASSOCIATION PO BOX 519 SPARTA, IL 62286	●●*:***-501(C)(3)		41,140.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI YOUTH SPORT SHOOTING ALLIANCE (MYSSA) - 2891 FOX FIRE DR - ST. LOUIS, MO 63129-3568	●●*:***-501(C)(3)		38,913.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ALASKA SCTP 825 LUCUS ROAD WASILLA, AK 99654	●●*:***-501(C)(3)		34,148.	685.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PF RED RIVER VALLEY CHAPTER #527 42366 130TH ST SW EAST GRAND FORKS, MN 56721	●●*:***-501(C)(3)	501(C)(3)	0.	33,947.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 63301-1695	●●*:***-501(C)(3)	501(C)(3)	33,744.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
OHIO STATE TRAPSHOOTING FOUNDATION C/O COURTNEY HANING 927 OLD MCARTHU LOGAN, OH 43138	●●*:***-501(C)(3)	501(C)(3)	24,246.	8,448.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CARROLL COUNTY SHOOTING SPORTS 26321 HWY 141 COON RAPIDS, IA 50058	●●*:***-501(C)(3)	501(C)(3)	31,513.	893.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CREIGHTON PREP HIGH SCHOOL 500 WINDSOR DRIVE PAPILLION, NE 68046	●●*:***-*****		26,087.	4,707.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CITADEL MILITARY COLLEGE PISTOL TEAM - 171 MOULTRIE ST. - CHARLESTON, SC 29409	●●*:***-*****		29,116.	300.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
OSKALOOSA SHOOTING TEAM 812 SOUTH 15TH OSKALOOSA, IA 52577-1810	●●*:***-*****		29,259.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS STATE RIFLE ASSOCIATION FOUNDATION - PO BOX 90095 - AUSTIN, TX 78709-0095	●●*:***-*****		28,024.	292.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MISSOURI - SHOTGUN TEAM - 213 ROTHWELL GYMNASIUM - COLUMBIA, MO 65211	●●*:***-*****		28,023.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT HAYS STATE UNIVERSITY SHOOTING SPORTS CLUB - 600 PARK ST - HAYS, KS 67601-4099	●●*:***-*****		26,853.	1,154.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GASTON YOUNG GUNS HIGH SCHOOL SHOOTING TEAM - PO BOX 1314 - DALLAS, NC 28034	●●*:***-501(C)(3)		27,953.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HILLSDALE COLLEGE SHOTGUN TEAM 4390 BANKERS ROAD HILLSDALE, MI 49242	●●*:***-501(C)(3)		27,608.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
RUBY MOUNTAIN CLAY BREAKERS 394 S FLORA DR SPRING CREEK, NV 89815	●●*:***-501(C)(3)		24,426.	2,709.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CENTERBURG YOUTH SHOOTING SPORTS 253 W MARION ST MT. GILEAD, OH 43338	●●*:***-501(C)(3)		25,973.	165.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BETHEL UNIVERSITY 325 CHERRY AVE MCKENZIE, TN 38201-1769	●●*:***-501(C)(3)		25,436.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BITTERROOT BLASTERS 1002 US HWY 93 N, STE 1 VICTOR, MT 59875	●●*:***-501(C)(3)		14,614.	8,620.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
RIO SALADO TARGET TERMINATORS 226 E PALO VERDE ST GILBERT, AZ 85296	●●*:***-501(C)(4)		20,060.	2,342.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ARIZONA OUTDOOR SPORTS, INC. 3627 S COTTONWOOD DRIVE TEMPE, AZ 85282	●●*:***-501(C)(3)		19,969.	2,298.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAUNTON MARKSMANSHIP UNIT 430 EAST BRITANNIA ST TAUNTON, MA 02780	●●*:***-501(C)(4)		17,633.	4,472.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GRACE COUGARS SHOTGUN TEAM 530 HIDEAWAY LN EAST HIDEAWAY, TX 75771	●●*:***-501(C)(3)		14,625.	7,364.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GEORGIA COMPETITIVE SHOOTERS 1059 MANLEY ROAD GRIFFIN, GA 30223	●●*:***-501(C)(3)		19,504.	1,950.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
OKLAHOMA STATE UNIVERSITY SHOTGUN SPORTS CLUB - 101 COLVIN RESEARCH CENTER, OSU - STILLWATER, OK 74078	●●*:***-*****		21,084.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSOC. YOUTH PROGRAM - 410 SPORTSMAN ROAD - ANNVILLE, PA 17003	●●*:***-501(C)(3)		20,000.	702.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CLEMSON UNIVERSITY SHOTGUN TEAM 272-C LEHOTSKY HALL, CLEMSON UNIVERSITY - CLEMSON, SC 29634-0001	●●*:***-*****		20,138.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION - 3004 W. PALMETTO ST. - FLORENCE, SC 29501	●●*:***-501(C)(3)		19,678.	181.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
NEIJSS MINUTEMAN SHARPSHOOTERS 6 M STREET NEWBURYPORT, MA 01950	●●*:***-*****		18,366.	925.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BUCKEYE OUTDOOR YOUTH EDUCATION & SHOOTING CENTER, INC. - PO BOX 61 - DOYLESTOWN, OH 44230-0061	●●*:***-501(C)(3)		19,146.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS COUNTY SPORTSMAN'S EDUCATIONAL ASSOCIATION - 01521 NEY WILLIAMS CENTER RD - BRYAN, OH 43506-9604	●●*:***-501(C)(3)		16,865.	1,871.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF KENTUCKY - SHOTGUN CLUB - 119 UNIVERSITY AVE - LEXINGTON, KY 40503	●●*:***-*****		18,362.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CODY CLAY CRUSHERS 2 MCNEIL LANE CODY, WY 82414-4115	●●*:***-501(C)(3)		14,489.	3,334.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNION GROVE HIGH SCHOOL 8220 GITTINGS ROAD RACINE, WI 53406	●●*:***-501(C)(3)		16,237.	1,460.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PA YOUTH SHOOTING ASSOCIATION, INC. - 326 VANYO RD - BERLIN, PA 15530	●●*:***-501(C)(3)		17,645.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WATERFORD WOLVERINE SHOOTING TEAM P.O. BOX 325 WATERFORD, WI 53185-4197	●●*:***-501(C)(3)		16,741.	560.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
USCTP CACHE VALLEY SCHOLASTIC TRAP CLUB - 390 S. 100 W - MILLVILLE, UT 84326	●●*:***-501(C)(3)		14,924.	2,220.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEXAS A & M UNIVERSITY SHOTGUN TEAM - 797 OLSEN BLVD - COLLEGE STATION, TX 77840	●●*:***-501(C)(3)		17,078.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
THE KING'S ACADEMY SPORTING CLAYS TEAM - 1015 S EBENEZER RD - FLORENCE, SC 29501-8008	●●*:***-501(C)(3)		16,613.	330.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL FALCONS TRAP & SKEET 1043 N. PRAIRIE DRIVE SILVER LAKE, WI 53170	●●*:***-*****		16,412.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ALLEN EAGLES COMPETITIVE SHOOTING TEAM - 368 N GREENVILLE AVE - ALLEN, TX 75002	●●*:***-501(C)(3)		16,274.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BEN AVERY CLAY CRUSHERS LLC 17 E. TANYA ROAD DESERT HILLS, AZ 85086	●●*:***-501(C)(3)		16,230.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MONTANA 4-H SHOOTING SPORTS 111 TAYLOR HALL, MSU BOZEMAN, MT 59717	●●*:***-501(C)(3)		14,059.	2,040.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208-3842	●●*:***-501(C)(3)		15,022.	1,066.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SOUTH TEXAS SHOOTERS 1500 W. ESPERANZA AVE MCALLEN, TX 78501	●●*:***-501(C)(3)		16,053.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
THE X COUNT 5301 MERCHANDISE DRIVE FORT WAYNE, IN 46825	●●*:***-501(C)(3)		15,411.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM INC. - 47664 BRENNAN DRIVE - MACOMB, MI 48044	●●*:***-501(C)(3)		14,254.	430.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BLAZIN BARRELS 202 6TH AVE LAUREL, MT 59044	●●*:***-501(C)(3)		14,647.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOOSIER DADDYS SHOOTING SPORTS TEAM - PO BOX 97 - FRANKLIN, IN 46131	●●*:***-501(C)(3)		14,632.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSOCIATION, INC. - 410 SPORTSMAN ROAD - ANNVILLE, PA 17003	●●*:***-501(C)(3)		14,598.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MAINE 4-H SHOOTING SPORTS - PO BOX 188 - BRYANT POND, ME 04219	●●*:***-501(C)(3)		12,059.	2,364.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD, CMB 6244 KERRVILLE, TX 78028-5611	●●*:***-501(C)(3)		13,357.	1,060.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
COLVILLE SHOOTING STARS 2140 MARBLE VALLEY BASIN ROAD ADDY, WA 99101	●●*:***-501(C)(3)		13,294.	702.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MID CAROLINA 4H SHOOTING CLUB 1746 KENNERLY ROAD ORANGEBURG, SC 29115	●●*:***-*****		12,017.	1,830.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 1002 US HWY 93 NORTH - VICTOR, MT 59875	●●*:***-501(C)(3)		13,568.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TENNESSEE WILDLIFE RESOURCES FOUNDATION - 5000 LINBAR DRIVE - NASHVILLE, TN 37211	●●*:***-501(C)(3)		13,496.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WILMOT TRAP TEAM 8904 352ND AVENUE BURLINGTON, WI 53105	●●*:***-*****		13,465.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROKEN BOW HIGH SCHOOL 80515 RD 441 BROKEN BOW, NE 68822	●●*:***-*****		13,239.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
JACKSONVILLE UNIVERSITY SPORTING, SKEET & TRAP CLUB - 2800 UNIVERSITY BLVD N - JACKSONVILLE, FL 32211-3394	●●*:***-501(C)(3)		13,214.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WALPOLE SPORTSMAN'S ASSOCIATION SCHOLASTIC SHOOTING TEAM - 499 LINCOLN ROAD, PO BOX 91 - WALPOLE, MA 02081	●●*:***-501(C)(3)		13,188.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HASTINGS HIGH SCHOOL TRAP TEAM 17810 POLK AVE HASTINGS, MN 55033	●●*:***-*****		12,957.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WOODLAND HIGH SCHOOL CLAYCRUSHERS 164 SUMMIT BUTTE RD WOODLAND, WA 98674	●●*:***-*****		12,315.	600.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BISHOP DWENGER HIGH SCHOOL RIFLE TEAM - 1300 E WASHINGTON CENTER RD - FORT WAYNE, IN 46825-4556	●●*:***-501(C)(3)		12,891.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH MACOMB EAGLES 56670 JEWELL RD SHELBY TOWNSHIP, MI 48315	●●*:***-501(C)(3)		12,780.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TRISTARR-YESS 200 KNOB CROSSING RD MADISONVILLE, TN 37354	●●*:***-501(C)(3)		12,836.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FIN, FUR AND FEATHER CLUB PO BOX 272 MILLIS, MA 02054	●●*:***-501(C)(7)		12,774.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASON-DIXON CLAY BUSTERS 213 PINE STREET GLEN ROCK, PA 17327	●●*:***-501(C)(3)		12,441.	330.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MULBERRY GROVE ACES TRAP TEAM PO BOX 85 MULBERRY GROVE, IL 62262	●●*:***-501(C)(3)		4,945.	7,797.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ALBIA HIGH SCHOOL TRAP & SKEET TEAMS - 1270 635TH AVE - LOVILIA, IA 50150	●●*:***-501(C)(3)		12,702.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION, INC. - 1059 MANLEY ROAD - GRIFFIN, GA 30223-6355	●●*:***-501(C)(3)		12,548.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HUDSON HIGH SCHOOL/HUDSON RAIDER SHOOTING CLUB - 512 JACOBS LADDER CIRCLE - HUDSON, WI 54016-1881	●●*:***-*****		12,447.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH TEXAS SHOOTING TEAM 13450 ESCALARA LANE JUSTIN, TX 76247	●●*:***-501(C)(3)		12,381.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MIDLAND UNIVERSITY 900 NORTH CLARKSON FREMONT, NE 68025	●●*:***-501(C)(3)		12,315.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA 4-H SHOOTING EDUCATION PROGRAM - 133 SMYTH HALL (MC 0402) - BLACKSBURG, VA 24061	●●*:***-501(C)(3)		12,312.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GATEWAY CLAYBUSTERS PO BOX 173 ST. PETERS, MO 63376	●●*:***-501(C)(3)		12,033.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT MADISON HIGH SCHOOL 2001 AVENUE B FORT MADISON, IA 52627-4245	●●*:***-*****		11,966.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LAKE OCONEE SHOTGUN TEAM P.O. BOX 280 RUTLEDGE, GA 30663	●●*:***-*****		11,768.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
OAK GROVE LUTHERAN SCHOOL TRAP TEAM - 2102 GREAT NORTHERN DRIVE - FARGO, ND 58102	●●*:***-501(C)(3)		11,756.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
JEFFERSON SPORTSMEN'S CLUB YOUTH TRAP TEAM - PO BOX 104 - JEFFERSON, WI 53549-1436	●●*:***-501(C)(3)		11,749.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CASTLEWOOD CLAYS SHOOTERS 2964 SHAFFER ROAD NEW CASTLE, PA 16107	●●*:***-*****		8,294.	3,380.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TENNESSEE-MARTIN RIFLE TEAM - 15 MT PELLA ROAD - MARTIN, TN 38238	●●*:***-*****		11,556.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
YOUNG GUNS AT QUAIL CREEK 12399 NE 224TH STREET OKEECHOBEE, FL 34972	●●*:***-501(C)(3)		11,508.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS JUNIOR RIFLE TEAM, INC. 53 TIMBERCREEK CT LAKE JACKSON, TX 77566	●●*:***-501(C)(3)		11,466.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
KCCL ORANGE CRUSHERS 8461 CONSERVATION ST. NE ADA, MI 49301	●●*:***-501(C)(3)		11,313.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIDGELAND HIGH SCHOOL 2478 HAPPY VALLEY ROAD ROSSVILLE, GA 30741	●●*:***-*****		5,613.	5,756.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF VERMONT 590 MAIN STREET BURLINGTON, VT 05405	●●*:***-501(C)(3)		11,244.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SEATTLE SKEET & TRAP YOUTH TEAM 26520 292ND STREET, STE 3 RAVENSDALE, WA 98051	●●*:***-501(C)(3)		11,211.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
DRIPPING SPRINGS HIGH SCHOOL 24905 RANCH ROAD 12 DRIPPING SPRINGS, TX 78620	●●*:***-501(C)(3)		11,079.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
RABBIT CREEK YOUTH SHOTGUN LEAGUE 333 RASPBERRY ROAD ANCHORAGE, AK 99518	●●*:***-501(C)(3)		10,581.	444.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ARIZONA 7800 W OLD AJO HIGHWAY TUCSON, AZ 85735	●●*:***-*****		11,017.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTHLAKE CARROLL TARGET TEAM 201 E CHAPEL DOWNS SOUTHLAKE, TX 76092	●●*:***-501(C)(3)		3,063.	7,905.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
RIVERTON SHOOTING CLUB 2503 W 12165 S RIVERTON, UT 84065	●●*:***-501(C)(3)		9,705.	1,258.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
KANSAS CITY CRUSHERS 16105 BARTON STREET OVERLAND PARK, KS 66221	●●*:***-*****		10,886.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUMBERLAND COUNTY CLAY CRUSHERS SHOOTING TEAM - 1111 WEST AVE - CROSSVILLE, TN 38555	●●*:***-501(C)(3)		10,885.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
KANABEC COUNTY CLAY BUSTERS 400 MAPLE AVE EAST MORA, MN 55051	●●*:***-*****		10,837.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LINCOLN RIFLE CLUB AND JUNIOR DIVISION - P.O. BOX 582 - LINCOLN, CA 95648	●●*:***-501(C)(7)		10,795.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH SCOTT TRAP CLUB PO BOX 38 ELDRIDGE, IA 52748-9539	●●*:***-501(C)(3)		10,277.	382.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PURDUE UNIVERSITY-MAIN CAMPUS TRAP & SKEET - 355 N. MARTIN JISCHKE DR. - WEST LAFAYETTE, IN 47907	●●*:***-501(C)(3)		10,638.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BADIN HIGH SCHOOL 3166 TRENTON OXFORD ROAD HAMILTON, OH 45011	●●*:***-501(C)(3)		8,182.	2,404.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEAM GOTTA 1584 D STREET BLAINE, WA 98230	●●*:***-501(C)(3)		10,572.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ARIZONA STATE UNIVERSITY SHOOTING SPORTS - 5722 NORTH 21ST STREET - PHOENIX, AZ 85016	●●*:***-*****		9,928.	560.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PRESCOTT BIRD BUSTERS 13082 E DURANGE ST DEWEY, AZ 86327	●●*:***-501(C)(3)		10,060.	420.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMANUEL COLLEGE 181 SPRING STREET FRANKLIN SPRINGS, GA 30639	●●*:***-501(C)(3)	501(C)(3)	10,416.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SILVER STATE YOUTH SHOOTING PROGRAM - 394 FLORA DR - SPRING CREEK, NV 89815	●●*:***-501(C)(3)	501(C)(3)	10,369.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LEE SPORTSMEN'S ASSOCIATION YOUTH PROGRAM - PO BOX 175 - LEE, MA 01238	●●*:***-501(C)(3)	501(C)(3)	10,342.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PENINSULA SHOOTING STARS PO BOX 125 KENAI, AK 99611	●●*:***-501(C)(7)	501(C)(7)	10,311.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HARRIS COUNTY HIGH SCHOOL SHOTGUN TEAM - 8281 GA HWY 116 - HAMILTON, GA 31811	●●*:***-*****	*****	10,297.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SPOKANE VALLEY VIPERS 19615 E SPRAGUE AVE GREENACRES, WA 99016	●●*:***-*****	*****	8,970.	1,149.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CULVER ACADEMIES SKEET AND TRAP CLUB - 1300 ACADEMY RD # 156 - CULVER, IN 46511-1234	●●*:***-501(C)(3)	501(C)(3)	10,000.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
EAST GRAND FORKS SENIOR HIGH SCHOOL - 216 4TH STREET NW - EAST GRAND FORKS, MN 56721	●●*:***-*****	*****	9,961.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MARCUS CLAY TARGET TEAM 2221 JUSTIN ROAD #119-463 FLOWER MOUND, TX 75028	●●*:***-501(C)(3)	501(C)(3)	9,825.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PF WASHINGTON COUNTY (MN) CHAPTER #671 - 13827 40TH STREET NORTH - STILLWATER, MN 55082	●●*:***-501(C)(3)		0.	9,808.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA GUN CLUB YOUTH TRAP & SKEET TEAM - PO BOX 133 - WALLA WALLA, WA 99362	●●*:***-501(C)(7)		9,753.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
YUMA YOUNG GUNS 6749 E. MISSION ST. YUMA, AZ 85365	●●*:***-501(C)(3)		7,804.	1,883.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SUSITNA SHOOTERS 2321 PALMER-WASILLA HWY. WASILLA, AK 99654	●●*:***-501(C)(3)		9,619.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WENATCHEE HIGH SCHOOL 3020 CONARTY RD MALAGA, WA 98828	●●*:***-*****		9,580.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CONNORS STATE COLLEGE SHOTGUN SHOOTING SPORTS CLUB - 700 COLLEGE ROAD - WARNER, OK 74469-9700	●●*:***-501(C)(3)		8,562.	867.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
IWLA (ARLINGTON-FAIRFAX) AIR RANGE PO BOX 366 CENTREVILLE, VA 20122-0366	●●*:***-501(C)(3)		5,121.	4,238.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
WABASH VALLEY COLLEGIATE SHOOTING TEAM - 3348 ANTHONY LANE - TERRE HAUTE, IN 47803	●●*:***-*****		9,333.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TEAM HENGES PARENT CLUB 2740 ENGLISH RD PACIFIC, MO 63069	●●*:***-501(C)(3)		9,307.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASON CITY HIGH SCHOOL TRAP TEAM 17982 280TH STREET MASON CITY, IA 50401	●●*:***-*****		9,300.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MANITOWOC GUN CLUB BIRD BUSTERS 3404 WILDWOOD DR MANITOWOC, WI 54220	●●*:***-*****		4,822.	4,460.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
HELENA HOT SHOTS 3380 ROTTWEILER CT HELENA, MT 59602-8857	●●*:***-501(C)(3)		9,281.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GRAND ISLAND CENTRAL CATHOLIC MIDDLE/HIGH SCHOOL - 819 DRIFTWOOD CT - GRAND ISLAND, NE 68803	●●*:***-501(C)(3)		9,213.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SULLIVAN COUNTY HIGH SCHOOL 25 TICKLISH ROCK ROAD HUGHESVILLE, PA 17737	●●*:***-*****		9,207.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION - 11455 VIKING DRIVE - EDEN PRAIRIE, MN 55344	●●*:***-501(C)(3)		9,039.	165.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BEAVER DAM HIGH SCHOOL W9954 COUNTY ROAD G, PO BOX 99 BEAVER DAM, WI 53916	●●*:***-501(C)(4)		9,172.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
OZAUKEE SCHOLASTIC SHOOTING SPORTS 9130 EDGE O WOODS DR CEDARBURG, WI 53012	●●*:***-501(C)(3)		9,011.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GATEWAY GUN CLUB YOUTH SHOOTERS INC - 5807 ANAWOOD DRIVE - SAINT LOUIS, MO 63123-3536	●●*:***-501(C)(3)		8,994.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKYLINE X HC 13 BOX 462 FAIRVIEW, UT 84629	●●*:***-501(C)(3)	501(C)(3)	6,944.	2,046.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
COLONY KNIGHTS YESS 2321 PALMER - WASILLA HWY WASILLA, AK 99654	●●*:***-501(C)(3)	501(C)(3)	8,979.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FUDD DUSTERS SHOTGUN SPORTING TEAM 16470 E. TS AVENUE FULTON, MI 49052	●●*:***-*****		7,396.	1,542.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
COLORADO STATE UNIVERSITY SHOTGUN SPORTS - 8027 CAMPUS DELIVERY - FORT COLLINS, CO 80523	●●*:***-*****		8,178.	685.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ATTICA JR/SR HIGH SCHOOL 211 E SYCAMORE ST ATTICA, IN 47918	●●*:***-*****		7,411.	1,328.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ALEXANDRIA AREA HIGH SCHOOL 439 THREE HAVENS DR NE ALEXANDRIA, MN 56308	●●*:***-*****		7,821.	860.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
STILLWATER AREA HIGH SCHOOL CLAY TRAP CLUB - 251 INTERLACHEN WAY - STILLWATER, MN 55082	●●*:***-*****		8,063.	585.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF WYOMING 1000 E UNIVERSITY AVE LARAMIE, WY 82071	●●*:***-501(C)(3)	501(C)(3)	8,223.	330.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
NORTHWEST COLLEGE TRAP & SKEET TEAM - 231 W 6TH ST - POWELL, WY 82435-1898	●●*:***-501(C)(3)	501(C)(3)	7,977.	558.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TENNESSEE - MARTIN SHOTGUN TEAM - 254 BREHM HALL - MARTIN, TN 38238	●●*:***-*****		8,520.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FLOWER MOUND CLAY TARGET TEAM 1901 LONG PRAIRIE RD FLOWER MOUND, TX 75022	●●*:***-501(C)(3)		3,904.	4,594.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVENUE SPIRIT LAKE, IA 51360-1299	●●*:***-501(C)(3)		7,281.	1,149.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BLACK HILLS HIGH SCHOOL RIFLE TEAM 7741 LITTLEROCK RD TUMWATER, WA 98512	●●*:***-501(C)(3)		2,630.	5,779.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MISSISSIPPI STATE UNIVERSITY 203 CHEROKEE DRIVE STARKVILLE, MS 39759	●●*:***-*****		8,389.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY - 218 HAVENER CTR 1346 N BISHOP - ROLLA, MO 65401	●●*:***-*****		8,355.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
COEUR D'ALENE HIGH SCHOOL VIKING SKEET & TRAP TEAM - 5530 N FOURTH STREET - COEUR D'ALENE, ID 83815	●●*:***-*****		8,267.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GALLATIN VALLEY SHARP SHOOTERS 1645 NELSON ROAD BOZEMAN, MT 59718	●●*:***-501(C)(3)		0.	8,217.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MCKENZIE HIGH SCHOOL/MCKENZIE SHOOTING SPORTS - 160 DEERWOOD CIRCLE - MC KENZIE, TN 38201	●●*:***-501(C)(3)		8,182.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL ARIZONA TARGET SHOOTERS 12122 SOUTH TOLTEC BUTTES ROAD ELOY, AZ 85131	●●*:***-*****		7,632.	480.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MARTIN METHODIST COLLEGE 433 W MADISON ST PULASKI, TN 38478-2716	●●*:***-501(C)(3)		8,106.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
NEW ENGLAND INTERNATIONAL JR. SHOOTING SPORTS - 6 M STREET - NEWBURYPORT, MA 01950	●●*:***-501(C)(3)		8,079.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ARNOLD JUNIOR SHOOTERS PISTOL TEAM 5443 BUTLER HILL ESTATES DRIVE ST. LOUIS, MO 63128	●●*:***-501(C)(3)		7,189.	876.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LOGAN-ROGERSVILLE HIGH SCHOOL 8225 E. FARM ROAD 174 ROGERSVILLE, MO 65742-8461	●●*:***-*****		7,344.	702.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SAUK COUNTY YOUTH SHOOTING PROGRAM INC. - E11102 SAUK PRAIRIE ROAD - PRAIRIE DU SAC, WI 53578	●●*:***-501(C)(3)		7,920.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
EASTERN KENTUCKY UNIVERSITY 1038 WEST LAUREL RD LONDON, KY 40741	●●*:***-*****		7,852.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
POPLAR BLUFF HIGH SCHOOL 1110 N. WESTWOOD POPLAR BLUFF, MO 63901	●●*:***-*****		7,826.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ANKENY HIGH SCHOOL PO BOX 1183 ANKENY, IA 50021	●●*:***-501(C)(3)		7,825.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRATT COMMUNITY COLLEGE 348 NE SR 61 PRATT, KS 67124-8432	●●*:***-*****		6,266.	1,544.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LOWELL SENIOR HIGH SCHOOL 2020 PARNEILL AVE SE ADA, MI 49301	●●*:***-501(C)(3)		7,004.	802.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
HENRY COUNTY HIGH SCHOOL PO BOX 188 PARIS, TN 38242	●●*:***-501(C)(3)		7,713.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TUCSON TRAP AND SKEET YOUTH SHOOTING PROGRAM - 7800 OLD AJO HIGHWAY - TUCSON, AZ 85735	●●*:***-501(C)(3)		7,709.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WASILLA WARRIORS YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	●●*:***-501(C)(3)		7,687.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS A & M UNIVERSITY CORPS OF CADETS MARKSMANSHIP UNIT - 1227 TAMU - COLLEGE STATION, TX 77843	●●*:***-501(C)(3)		7,674.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TAMPA BAY CLAYS 17633 GUNN HIGHWAY #101 ODESSA, FL 33556	●●*:***-501(C)(3)		7,674.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PINCKNEYVILLE SHOOTING SPORTS PO BOX 35 PINCKNEYVILLE, IL 62274	●●*:***-501(C)(3)		7,647.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
KANSAS STATE UNIVERSITY 1712 CLAFLIN ROAD MANHATTAN, KS 66506	●●*:***-501(C)(3)		6,711.	899.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURKEY VALLEY TRAP SHOOTING TEAM 3219 STATE HIGHWAY 24 JACKSON JUNCTION, IA 52171-8308	●●*:***-501(C)(3)	501(C)(3)	7,581.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BATTLE GROUND HIGH SCHOOL AFJROTC 300 WEST MAIN BATTLE GROUND, WA 98604-0200	●●*:***-501(C)(3)	501(C)(3)	7,520.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
RICHLAND CREEK 4-H TOP GUNS 151 WOODHALL RD BATESBURG, SC 29006	●●*:***-501(C)(3)	501(C)(3)	7,511.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BRANSON HIGH SCHOOL TRAP TEAM 125 JONATHAN CT. BRANSON, MO 65616	●●*:***-501(C)(3)	501(C)(3)	7,472.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GREAT TRAIL MUSKETEER RIFLE TEAM 13320 LINCOLN ST MINERVA, OH 44657	●●*:***-*****	*****	5,600.	1,846.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TRI STATE GUN CLUB YOUNG GUNS 1988 WHITE PLAINS ROAD MONTROSE, IA 52639	●●*:***-*****	*****	7,436.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WAYZATA HIGH SCHOOL 821 MEANDER COURT MEDINA, MN 55340	●●*:***-*****	*****	7,429.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
VA. RIFLE & PISTOL CLUB R&P TEAMS AT UNIV. OF VA. - PO BOX 400510 - CHARLOTTESVILLE, VA 22904-4510	●●*:***-*****	*****	7,361.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
AUSTIN HIGH SCHOOL 56428 160TH ST AUSTIN, MN 55912	●●*:***-501(C)(3)	501(C)(3)	7,348.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DALEVILLE JROTC ANDERSON-FAIRCHILD MEMORIAL FUND - 626 N DALEVILLE AVE - DALEVILLE, AL 36322-2063	●●*:***-*****		6,433.	900.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
DES MOINES AREA CLAY CRUSHERS 13908 33RD AVE ST. CHARLES, IA 50240	●●*:***-*****		7,309.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA HIGH SCHOOL AJROTC 800 ABBOTT RD WALLA WALLA, WA 99362-9336	●●*:***-*****		7,000.	279.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ALABAMA CLAY SHOOTING TEAM - 503 WESLEY PLACE B BEDROOM #3 - TUSCALOOSA, AL 35401	●●*:***-501(C)(3)		7,258.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FLORIDA STATE UNIVERSITY 1001 WEST SAINT AUGUSTINE STREET TALLAHASSEE, FL 32306	●●*:***-*****		7,258.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ZION-BENTON TOWNSHIP HIGH SCHOOL NJROTC - 3901 W 21ST STREET - ZION, IL 60099	●●*:***-*****		7,254.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FLORIDA STATE 4-H SHOOTING SPORTS PROGRAM - 2142 SHEALY DR. - GAINESVILLE, FL 32611	●●*:***-501(C)(3)		7,233.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HUMBOLDT WILDCAT TRAP 1008 8TH AVE N HUMBOLDT, IA 50548	●●*:***-501(C)(3)		7,211.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TEWKSBURY ROD & GUN CLUB YOUTH SHOOTING TEAM - 79 CHANDLAR STREET - TEWKSBURY, MA 01876	●●*:***-501(C)(4)		7,178.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
R S CENTRAL HIGH SCHOOL MCJROTC 641 US HIGHWAY 221 NORTH RUTHERFORDTON, NC 28139	●●*:***-*****		7,153.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ANKENY CENTENNIAL HIGH SCHOOL PO BOX 1183 ANKENY, IA 50021-1183	●●*:***-501(C)(3)		5,300.	1,851.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LEBANON HIGH SCHOOL 1700 S 5TH ST LEBANON, OR 97355-2504	●●*:***-*****		7,052.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BURNSVILLE BLAZE TRAP SHOOTING TEAM BOOSTER CLUB - 13721 KRESTWOOD DRIVE - BURNSVILLE, MN 05533	●●*:***-501(C)(3)		4,318.	2,694.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SHANKSVILLE-STONYCREEK HIGH SCHOOL 1325 CORNERSTONE ROAD, PO BOX 128 SHANKSVILLE, PA 15560-0128	●●*:***-*****		7,004.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TANASI SPORTS ASSOCIATION 2001 PIEDMONT ROAD NEW MARKET, TN 37820	●●*:***-*****		6,474.	530.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
FREDERICK4-HFIREPOWER 330 MOTEVUE LANE FREDERICK, MD 21702	●●*:***-501(C)(3)		0.	6,993.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ST. CHARLES SPORTSMAN'S CLUB SHOT CREW - 1738 ROANOKE AVE - AURORA, IL 60506	●●*:***-*****		6,970.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MONROE AREA HIGH SCHOOL AFJROTC 300 DOUBLE SPRINGS CHURCH RD MONROE, GA 30656-2501	●●*:***-501(C)(3)		4,365.	2,568.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA JUNIOR CLAYBREAKERS 28124 LANGSIDE AVE CANYON COUNTRY, CA 91351	●●*:***-501(C)(3)		6,929.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PELLA SHOOTERS CLUB, INC. 1243 180TH STREET PELLA, IA 50219	●●*:***-501(C)(3)		6,928.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
IOWA STATE UNIVERSITY TRAP AND SKEET CLUB - 2720 NORTH RIDGE LANE - AMES, IA 50010	●●*:***-501(C)(3)		6,922.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HAHS OUTDOOR SPORTSMAN SUPPORT CLUB - 1059 E 10TH STREET - HAZLETON, PA 18201-3427	●●*:***-501(C)(3)		6,917.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MARIST HIGH SCHOOL 65 GREENVALE DR SPRINGFIELD, OR 97477	●●*:***-501(C)(3)		6,857.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH ST. PAUL GC CLAY CRASHERS 18520 TWILIGHT TRAIL EDEN PRAIRIE, MN 55346	●●*:***-*****		6,856.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BLUEGRASS SPORTSMEN'S LEAGUE STEEL CATS - 2500 HANDY'S BEND ROAD - WILMORE, KY 40390	●●*:***-501(C)(7)		6,847.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HALLSVILLE HIGH SCHOOL 421 HWY 124 E HALLSVILLE, MO 65255-9855	●●*:***-*****		2,472.	4,372.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ARKANSAS - FAYETTEVILLE - 155 NORTH STADIUM HPER 225 - FAYETTEVILLE, AR 72701	●●*:***-*****		6,831.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSTANG SHOOTING SPORTS 4429 E. FLOWER ST PHOENIX, AZ 85018	●●*:***-*****		6,823.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WICHITA STATE UNIVERSITY SHOOTING SPORTS CLUB - HESKETT CENTER, BOX 0126, WSU, 1845 FAIRMOUNT - WICHITA, KS 67260-0126	●●*:***-*****		6,118.	685.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BOISE BUCK SHOTS 2350 E KUNA MORA RD KUNA, ID 83634	●●*:***-501(C)(3)		6,772.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ROCKY CREEK CLAY DUSTERS 4035 INDIAN HILLS LANE FORT MILL, SC 29707	●●*:***-501(C)(3)		6,610.	91.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
NORTHLAND PINES HIGH SCHOOL 1800 PLEASURE ISLAND RD EAGLE RIVER, WI 54521-8980	●●*:***-*****		6,125.	495.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 78212-7200	●●*:***-501(C)(3)		6,575.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PORTAGE YOUTH MARKSMANSHIP CLUB 205 ALLEN STREET PORTAGE, PA 15946	●●*:***-*****		6,573.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
COW CREEK CLAY TARGET CLUB, LLC PO BOX 184 BERTRAM, TX 78605	●●*:***-501(C)(3)		6,529.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HASTINGS COLLEGE SHOOTING CLUB 710 N TURNER AVE HASTINGS, NE 68901-7696	●●*:***-501(C)(3)		5,628.	899.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSEAU SECONDARY SCHOOL 307 4TH STREET NE ROSEAU, MN 56751	●●*:***-501(C)(3)	501(C)(3)	4,003.	2,518.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MAQUOKETA YOUTH TRAP CLUB INC. 801 W FARMLAND DRIVE MAQUOKETA, IA 52060	●●*:***-501(C)(3)	501(C)(3)	6,520.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
KINSLEY GUN CLUB YOUTH PROGRAM 115 SUNNYSIDE DRIVE LEWIS, KS 67552	●●*:***-*****		6,516.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
QUINCY SR HIGH SCHOOL 2847 SENECA CIRCLE QUINCY, IL 62301	●●*:***-*****		5,350.	1,149.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
COTTAGE GROVE EUGENE SPORTSMENS CLUB GROVERS TRAP TEAM - 81078 N PACIFIC HIGHWAY - CRESWELL, OR 97426	●●*:***-*****		6,457.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL AVE SPRINGFIELD, MO 65897	●●*:***-*****		6,451.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CAMDENTON HIGH SCHOOL TRAP TEAM PO BOX 1409 CAMDENTON, MO 65020-1409	●●*:***-*****		6,275.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BILLINGS TRAP CLUB YOUNG GUNS PO BOX 415 BILLINGS, MT 59105	●●*:***-501(C)(7)	501(C)(7)	6,275.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF DELAWARE TRAP AND SKEET TEAM - CARPENTER SPORTS BUILDING - NEWARK, DE 19716	●●*:***-501(C)(3)	501(C)(3)	6,174.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS AT AUSTIN 2101 SPEEDWAY STOP D7500 AUSTIN, TX 78712	●●*:***-*****		6,132.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ROGUE VALLEY YOUNG GUNS 669 STARVEOUT CRK ROAD AZALEA, OR 97410	●●*:***-*****		6,078.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
NORCAL LONGSHOTS 41 HANCOCK DRIVE ROSEVILLE, CA 95678	●●*:***-501(C)(3)		4,069.	1,950.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MOUNT MICHAEL TRAP TEAM 22520 MOUNT MICHAEL ROAD ELKHORN, NE 68022	●●*:***-501(C)(3)		6,000.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WILLIAM BLOUNT SHOOTING TEAM 1115 MAPLE LANE GREENBACK, TN 37742	●●*:***-501(C)(3)		5,990.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SIMPSON COLLEGE SHOOTING SPORTS CLUB - 701 NORTH C ST - INDIANOLA, IA 50125-1202	●●*:***-501(C)(3)		5,988.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 31756	●●*:***-501(C)(3)		5,981.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTHERN SHOOTING SPORTS 1960 J MADISON STREET #183 CLARKSVILLE, TN 37043	●●*:***-501(C)(3)		4,361.	1,619.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ORANGEBURG PREPARATORY SCHOOL 2651 NORTH RD ORANGEBURG, SC 29118-1824	●●*:***-501(C)(3)		5,809.	165.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PF THREE RIVERS (IA) CHAPTER #24 312 S. MAIN INWOOD, IA 51240	●●*:***-501(C)(3)		0.	5,969.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GREENE COUNTY FISH AND GAME TRAP CLUB - 3372 MILL RUN DRIVE - BEAVERCREEK, OH 45432	●●*:***-501(C)(4)		5,964.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SMOKIN DRAGONS 324 G HASELWOOD ROAD SUMMERSVILLE, KY 42782	●●*:***-*****		5,948.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BROOKLINE TOP SHOTS 340 STALLINGS ROAD NW MILLEDGEVILLE, GA 31061	●●*:***-501(C)(3)		5,944.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF TENNESSEE - MARTIN CURRICULUM SHOOTING PROGRAM - 254 BREHAM HALL - MARTIN, TN 38238	●●*:***-*****		5,915.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
THE CITADEL MILITARY COLLEGE RIFLE TEAM - 171 MOULTRIE ST - CHARLESTON, SC 29409-0002	●●*:***-*****		5,882.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MASSACHUSETTS JUNIOR PISTOL TEAM 1651 MAIN STREET CONCORD, MA 01742	●●*:***-*****		4,726.	1,149.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ARNOLD JUNIOR SHOOTERS 1025 BROWNELL AVENUE ST. LOUIS, MO 63122	●●*:***-501(C)(3)		5,869.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CORRY CLAY CRUSHERS/CORRY ROD & GUN CLUB - 1222 SCOTTS CROSSING RD - CORRY, PA 16407	●●*:***-501(C)(4)		4,820.	1,041.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOREALIS BULLSEYES 4010 WINCHESTER LOOP ANCHORAGE, AK 99507	●●*:***-501(C)(3)		5,859.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TSSC CHARTER ACADEMY - KODIAKS AND GRIZZLIES - 7664 W ONTARIO PL - LITTLETON, CO 80128-4406	●●*:***-*****		5,801.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
JEFFERSON COUNTY 4-H PATRIOT SHOOTERS - 1111 LAKE DRIVE - DANDRIDGE, TN 37725	●●*:***-*****		5,789.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PALMER MOOSE YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	●●*:***-501(C)(3)		5,767.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MARIAN HIGH SCHOOL TRAP TEAM 7400 MILITARY AVE OMAHA, NE 68134	●●*:***-*****		5,656.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
WISCONSIN SCTP FOUNDATION, INC. 8904 352ND AVE BURLINGTON, WI 53105	●●*:***-501(C)(3)		4,166.	1,589.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MISSOURI CURRICULUM SHOOTING PROGRAM - 1105 E. ROLLINS ROAD - COLUMBIA, MO 65211	●●*:***-*****		5,676.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
TARGET BUSTERS 1356 S. CATAMARAN CIRCLE CICERO, IN 46034	●●*:***-501(C)(3)		5,671.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
DENISON HIGH SCHOOL 3731 M AVE VAIL, IA 51465	●●*:***-501(C)(3)		3,371.	2,298.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN KENTUCKY SCHOLASTIC TRAPSHOOTING TEAM - 331 MADDOX RD - ALEXANDRIA, KY 41001-9704	●●*:***-501(C)(3)		5,665.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ON TARGET 4H 1683 COUNTY ROAD 32 ANGLETON, TX 77515	●●*:***-501(C)(3)		2,448.	3,217.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNITED STATES MILITARY ACADEMY - SHOTGUN PROGRAM - 698 MILLS ROAD - WEST POINT, NY 10996	●●*:***-501(C)(3)		5,638.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PIEDRA VISTA HIGH SCHOOL AJROTC 5700 COLLEGE BLVD FARMINGTON, NM 87402-1773	●●*:***-*****		4,500.	1,132.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
RICE LAKE WARRBIRDS 2584 22ND STREET RICE LAKE, WI 54868	●●*:***-501(C)(3)		4,211.	1,419.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
OREGON SCHOLASTIC CLAY TARGET PROGRAM - 669 STARVEOUT CREEK ROAD - AZALEA, OR 97410	●●*:***-501(C)(3)		5,002.	595.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
WASHINGTON YOUTH EDUCATION IN SHOOTING SPORTS - 19904 SE 300TH ST - KENT, WA 98042	●●*:***-501(C)(3)		5,596.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF NEW HAMPSHIRE-MAIN CAMPUS - HAMEL STUDENT RECREATION CENTER - DURHAM, NH 03824	●●*:***-501(C)(3)		5,594.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CLEMSON UNIVERSITY CURRICULUM SHOOTING SPORTS PROGRAM - 272-C LEHOTSKY HALL - CLEMSON, SC 29634	●●*:***-*****		5,575.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETOWAH VALLEY MAMBAS INC. 7015 RIVER ISLAND CIRCLE BUFORD, GA 30518	●●*:***-*****		5,573.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
JACKSONVILLE UNIVERSITY CURRICULUM SHOOTING PROGRAM - DAVIS COMMONS #337 - JACKSONVILLE, FL 32211	●●*:***-501(C)(3)		5,529.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
COPPELL COMPETITIVE SHOOTING TEAM 522 MELINDA STREET COPPELL, TX 75019	●●*:***-501(C)(3)		5,523.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH HARDIN HIGH SCHOOL 28787 H AVE HUBBARD, IA 50122	●●*:***-501(C)(3)		5,522.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LAKE COUNTRY ACTION SHOOTERS W 314 N8240 HWY 83 HARTLAND, WI 53029	●●*:***-*****		5,502.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
EMMETSBURG HIGH SCHOOL 205 KING ST EMMETSBURG, IA 50536-1145	●●*:***-*****		5,499.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
SC 4-H SHOOTING SPORTS PROGRAM 272-C LEHOTSKY HALL CLEMSON, SC 29634	●●*:***-*****		5,470.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BULLOCH ACADEMY SHOTGUN TEAM 873 WESTSIDE RD STATESBORO, GA 30458-8640	●●*:***-501(C)(3)		5,269.	200.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
XAVIER CHARTER SCHOOL 1218 NORTH COLLEGE ROAD W TWIN FALLS, ID 83301	●●*:***-501(C)(3)		5,452.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STROM THURMOND CTC SPORTING CLAYS 17 PAR DRIVE JOHNSTON, SC 29832	●●*:***-*****		5,435.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CENTRAL ILLINOIS PRECISION SHOOTING (CIPS) - 9151 POLARIS DRIVE - BLOOMINGTON, IL 61704	●●*:***-501(C)(3)		5,434.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
RIO SALADO SPORTSMAN'S CLUB - JUNIOR DIVISION - 3960 N. USERY PASS ROAD - MESA, AZ 85207	●●*:***-501(C)(4)		5,430.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LIONS HS CLAY TARGET CLUB 2731 STIENBACH RD DORCHESTER, IA 52140	●●*:***-*****		2,862.	2,550.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEXAS A & M UNIVERSITY PISTOL TEAM 4250 TAMU COLLEGE STATION, TX 77843	●●*:***-501(C)(3)		5,410.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
HOUSTON HAWKS YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	●●*:***-501(C)(3)		5,396.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
EMBRY RIDDLE AERONAUTICAL UNIVERSITY - 600 S CLYDE MORRIS BLVD - DAYTONA BEACH, FL 32114-3966	●●*:***-501(C)(3)		5,346.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GRANITE BAY HIGH SCHOOL TRAP TEAM 1 GRIZZLY WAY GRANITE BAY, CA 95746	●●*:***-*****		5,051.	281.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BLUE CREEK SMOKIN GUNS 1767 BENDER RD BILLINGS, MT 59101	●●*:***-501(C)(3)		5,323.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION - PO BOX 417 - GLADSTONE, MI 49837	●●*:***-501(C)(3)		5,221.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SHFC AIM CLAYBUSTERS YOUTH TRAPSHOOTING TEAM - P.O. BOX 264 - SPARTA, MI 49345	●●*:***-*****		5,319.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
LINCOLN COUNTY 4-H MARKSMANSHIP 1211 SE BA BLVD NEWPORT, OR 97365	●●*:***-501(C)(3)		5,218.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
HARPER CREEK HIGH SCHOOL 10021 6 1/2 MILE ROAD CERESCO, MI 49033	●●*:***-501(C)(3)		5,172.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
HURON POINTE SPORTSMEN'S ASSOCIATION YOUTH SHOTGUN PROGRAM - 20 CAROLINA - MARYSVILLE, MI 48040	●●*:***-501(C)(7)		5,168.	100.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TUCSON SHOOTING STARS 7800 W. OLD AJO HWY TUCSON, AZ 85743-9300	●●*:***-501(C)(3)		5,265.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA YOUTH SPORTS ASSOCIATION 10 STIRRUP COURT HAMPTON, VA 23664	●●*:***-501(C)(3)		5,245.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
GLENVILLE EMMONS HIGH SCHOOL TRAP TEAM - 230 5TH ST SE - GLENVILLE, MN 56036-8701	●●*:***-*****		4,435.	802.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEXAS YOUTH EDUCATION SHOOTING SPORTS (TXYESS) - 2112 CHAPARRAL RD - AZLE, TX 76020	●●*:***-501(C)(3)		5,231.	0.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST FORK "IKES" CLAY TARGET PROGRAM - 5 COUNTRY ESTATES - ALGONA, IA 50511	●●*:***-501(C)(3)	501(C)(3)	5,183.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
PARK HIGH RIVER VALLEY ROOSTERS #926 - 7757 INSKIP TRAIL SOUTH - COTTAGE GROVE, MN 55016	●●*:***-501(C)(3)	501(C)(3)	5,147.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
WARREN COUNTY CLAYBUSTERS 1222 SCOTT'S CROSSING ROAD CORRY, PA 16407	●●*:***-501(C)(3)	501(C)(3)	4,282.	860.	CASH		TO FUND YOUTH SHOOTING SPORTS
FAIRFIELD SPORTSMEN'S LEAD SLINGERS - 3943 TIMBERIDGE LANE - OKEANA, OH 45053	●●*:***-501(C)(7)	501(C)(7)	5,136.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
ALDEN CONGER HIGH SCHOOL CLAY TARGET TEAM - PO BOX 99 - ALDEN, MN 56009-0099	●●*:***-*****		3,957.	1,171.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DR FAIRFAX, VA 22030-4444	●●*:***-*****		5,117.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
RF&GC CRUSHERS 17205 SE 144TH ST RENTON, WA 98059	●●*:***-*****		5,109.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
BARBERS HILL 4H SHOOTING TEAM 4718 TEXANA BAYTOWN, TX 77523	●●*:***-501(C)(3)	501(C)(3)	5,106.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
MARSHALL FFA SHOOTING TEAM 900 W VEST ST MARSHALL, MO 65340-1668	●●*:***-*****		4,938.	165.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTUS HIGH SCHOOL 400 N PARK AVE ALTUS, OK 73521-4000	●●*:***-*****		5,093.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
STUDENT AIR RIFLE PROGRAM PO BOX 81 IMPERIAL, MO 63052	●●*:***-501(C)(3)		5,093.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
DUBOIS RIFLE AND PISTOL CLUB YOUTH RIFLE TEAMS - PO BOX 207 - DUBOIS, PA 15801	●●*:***-*****		5,073.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
FORT LEE DUSTERS 2610 WHISPERING OAKS TERRACE MIDLOTHIAN, VA 23112	●●*:***-*****		5,059.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
CHISHOLM HIGH SCHOOL 305 UTAH AVE ENID, OK 73701	●●*:***-*****		3,700.	1,336.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SIBLEY OCHEYEDAN SHOOTING GENERALS 5855 200TH ST SIBLEY, IA 51249	●●*:***-501(C)(3)		4,687.	330.	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ASSOCIATION 12919 78TH AVENUE WEST TAYLOR RIDGE, IL 61284	●●*:***-501(C)(3)		5,012.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF NORTH GEORGIA NCAA RIFLE TEAM - PO BOX 1599 - DAHLONEGA, GA 30533	●●*:***-501(C)(3)		5,002.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS
VA. RIFLE & PISTOL CLUB SHOTGUN TEAM AT UNIV. OF VA. - PO BOX 400510, NEWCOMB HALL STATION - CHARLOTTESVILLE, VA 22904-0510	●●*:***-*****		5,001.	0.	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)



**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE GRANT RECIPIENTS FILL OUT THE GRANT APPLICATION SHOWING THE PROPOSED  
USE OF THE FUNDS AND SIGN THE CONSIDERATION AGREEMENT THAT STATES THEY  
AGREE TO USE IT FOR OUR TAX EXEMPT PURPOSE AND THAT AGREEMENT INDICATES WE  
CAN AT ANY TIME CONDUCT AN AUDIT TO VERIFY HOW THE FUNDS WERE EXPENDED.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

**MIDWAY USA FOUNDATION, INC.**

Employer identification number

\*\*-\*\*\*\*\*

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

Yes No

<b>1b</b>		
<b>2</b>		
<b>4a</b>	X	
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2018

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

## SCHEDULE J, LINE 4A

EMPLOYEE WAS TERMINATED IN 2018 AND RECEIVED A SEVERANCE PACKAGE PAID  
OUT IN (6) EQUAL INSTALLMENTS. FIVE OF THE SIX WERE PAID IN 2018 AND  
THE FINAL WAS PAID IN 2019.

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open To Public  
Inspection**

Name of the organization

**MIDWAY USA FOUNDATION, INC.**

Employer identification number

**\*\*-\*\*\*\*\***

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ..... ▶ \$

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2018



**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTI	68,803.	RENTAL OF O		X
SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTI	68,803.	RENTAL OF O		X

**Part V Supplemental Information.**

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

35% CONTROLLED ENTITY

(D) DESCRIPTION OF TRANSACTION: RENTAL OF OFFICE SPACE AND JANITORIAL/IT  
PERSONNEL

(A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

35% CONTROLLED ENTITY

(D) DESCRIPTION OF TRANSACTION: RENTAL OF OFFICE SPACE AND JANITORIAL/IT  
PERSONNEL

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

**MIDWAY USA FOUNDATION, INC.**

Employer identification number

**\*\*-\*\*\*\*\***

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....	<b>X</b>	<b>3</b>	<b>2,951,962.</b>	<b>READILY DETERMINABLE</b>
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( ) .....				
26 Other ▶ ( ) .....				
27 Other ▶ ( ) .....				
28 Other ▶ ( ) .....				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement .....

**29**

**30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....

**b** If "Yes," describe the arrangement in Part II.

**31** Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....

**32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....

**b** If "Yes," describe in Part II.

**33** If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
<b>30a</b>		<b>X</b>
<b>31</b>		<b>X</b>
<b>32a</b>		<b>X</b>
<b>33</b>		

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

**Schedule M (Form 990) 2018**

## Part II

### Supplemental Information.

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

\*\*-\*\*\*\*\*

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND/OR OTHER YOUTH SHOOTING TEAM AND RELATED ACTIVITIES. WE ALSO  
MANAGE DONOR DESIGNATED ENDOWED FUNDS FOR THESE COMMUNITIES AND  
ORGANIZATIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MISSION FUNDING TOWARD YOUNG PEOPLE THROUGH COLLEGES, UNIVERSITIES,  
EDUCATIONAL INSTITUTIONS AND YOUTH ORGANIZATIONS THAT OFFER THIS TYPE  
OF TRAINING; WITH THE PURPOSE OF INSTILLING CONFIDENCE, DISCIPLINE AND  
LEADERSHIP SKILLS IN YOUTH. THE FOUNDATION ALSO MANAGES DONOR  
DESIGNATED ENDOWED FUNDS FOR SOME OF THESE ORGANIZATIONS.

FORM 990, PART VI, SECTION A, LINE 2:

SEVERAL MEMBERS OF THE BOARD OF DIRECTORS ARE FAMILY MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING.

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

THE FOUNDATION ANNUALLY REQUIRES BOARD MEMBERS TO SIGN AN AFFIRMATIVE  
STATEMENT REGARDING THEIR COMPLIANCE WITH THE FOUNDATION'S CONFLICT OF  
INTEREST POLICY AT THE FIRST BOARD MEETING OF EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 15A:

A SPECIAL BOARD COMMITTEE REVIEWED AND DOCUMENTED IN MINUTES THE COMPARABLE  
SALARY DATA THEY USED IN DETERMINING THE OFFICERS SALARIES AFTER

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

\*\*-\*\*\*\*\*

## VERIFICATION OF DATA BY INDEPENDENT PEOPLE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,CA,CT,DC,IL,IN,IA,KS,KY,MD,MA,MI,MN,MS,MO,NM,NJ,ND,OH,OK,OR,PA,VI,WA  
WV,WI,NY

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION DOES MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST  
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AS  
PROVIDED BY LAW.

FORM 990, PART XII, LINE 2C:

IN 2017, THE FOUNDATION ADDED AN AUDIT COMMITTEE THAT HAS TAKEN ON  
RESPONSIBILITY OF OVERSIGHT OF THE AUDIT AND COMMUNICATION FOR THE  
AUDIT REPORT TO THE FULL BOARD. NO CHANGES HAVE BEEN MADE TO THE  
PROCESS FROM THE PRIOR YEAR.

# Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0687

# 2018

Department of the Treasury  
Internal Revenue Service

For calendar year 2018 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed		<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>MIDWAY USA FOUNDATION, INC.</b>		<b>D</b> Employer identification number (Employees' trust, see instructions.) <b>**-*****</b>
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)			Number, street, and room or suite no. If a P.O. box, see instructions. <b>6001 W VAN HORN TAVERN RD, NO. STE C</b>		<b>E</b> Unrelated business activity code (See instructions.) <b>900099</b>
			City or town, state or province, country, and ZIP or foreign postal code <b>COLUMBIA, MO 65203</b>		
<b>C</b> Book value of all assets at end of year <b>137,371,069.</b>			<b>F</b> Group exemption number (See instructions.) ▶		
		<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust			

**H** Enter the number of the organization's unrelated trades or businesses. ▶ 2 Describe the only (or first) unrelated trade or business here ▶ **PARTNERSHIP INCOME - SEE ATTACHED**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ..... ▶ ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **GREGORY SCOTT REYNOLDS** Telephone number ▶ **573-447-5992**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances				
c Balance	1c			
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5	-56,143.	STMT 1	-56,143.
6 Rent income (Schedule C)	6			
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions; attach schedule)	12			
13 Total. Combine lines 3 through 12	13	-56,143.		-56,143.

## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-56,143.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income. Subtract line 31 from line 30	32	-56,143.

**Part III Total Unrelated Business Taxable Income**

<b>33</b>	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	<b>33</b>	0.
<b>34</b>	Amounts paid for disallowed fringes	<b>34</b>	132.
<b>35</b>	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	<b>35</b>	
<b>36</b>	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	<b>36</b>	132.
<b>37</b>	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	<b>37</b>	1,000.
<b>38</b>	<b>Unrelated business taxable income.</b> Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	<b>38</b>	0.

**Part IV Tax Computation**

<b>39</b>	<b>Organizations Taxable as Corporations.</b> Multiply line 38 by 21% (0.21)	<b>39</b>	0.
<b>40</b>	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	<b>40</b>	
<b>41</b>	<b>Proxy tax.</b> See instructions	<b>41</b>	
<b>42</b>	Alternative minimum tax (trusts only)	<b>42</b>	
<b>43</b>	<b>Tax on Noncompliant Facility Income.</b> See instructions	<b>43</b>	
<b>44</b>	<b>Total.</b> Add lines 41, 42, and 43 to line 39 or 40, whichever applies	<b>44</b>	0.

**Part V Tax and Payments**

<b>45a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>45a</b>	
<b>b</b>	Other credits (see instructions)	<b>45b</b>	
<b>c</b>	General business credit. Attach Form 3800	<b>45c</b>	
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>45d</b>	
<b>e</b>	<b>Total credits.</b> Add lines 45a through 45d	<b>45e</b>	
<b>46</b>	Subtract line 45e from line 44	<b>46</b>	0.
<b>47</b>	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	<b>47</b>	
<b>48</b>	<b>Total tax.</b> Add lines 46 and 47 (see instructions)	<b>48</b>	0.
<b>49</b>	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	<b>49</b>	0.
<b>50a</b>	Payments: A 2017 overpayment credited to 2018	<b>50a</b>	
<b>b</b>	2018 estimated tax payments	<b>50b</b>	
<b>c</b>	Tax deposited with Form 8868	<b>50c</b>	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>50d</b>	
<b>e</b>	Backup withholding (see instructions)	<b>50e</b>	
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>50f</b>	
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>50g</b>	
<b>51</b>	<b>Total payments.</b> Add lines 50a through 50g	<b>51</b>	
<b>52</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>52</b>	
<b>53</b>	<b>Tax due.</b> If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>53</b>	
<b>54</b>	<b>Overpayment.</b> If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	<b>54</b>	
<b>55</b>	Enter the amount of line 54 you want: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>55</b>	

**Part VI Statements Regarding Certain Activities and Other Information** (see instructions)

<b>56</b>	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
<b>57</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
<b>58</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ **PRESIDENT** Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
HEIDI A CHICK				P00043945
Firm's name	Firm's EIN			
WILLIAMS-KEEPERS LLC	**-*****			
Firm's address	Phone no.			
2005 WEST BROADWAY, SUITE 100	(573) 442-6171			
COLUMBIA, MO 65203-				

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► **N/A**

<b>1</b> Inventory at beginning of year .....	<b>1</b>		<b>6</b> Inventory at end of year .....	<b>6</b>	
<b>2</b> Purchases .....	<b>2</b>		<b>7</b> <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 .....	<b>7</b>	
<b>3</b> Cost of labor .....	<b>3</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? .....		Yes No
<b>4a</b> Additional section 263A costs (attach schedule) .....	<b>4a</b>				
<b>b</b> Other costs (attach schedule) .....	<b>4b</b>				
<b>5</b> <b>Total.</b> Add lines 1 through 4b .....	<b>5</b>				

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

**1.** Description of property(1)  
(2)  
(3)  
(4)**2.** Rent received or accrued

<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	<b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total <b>0.</b>	Total <b>0.</b>	

**(c) Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►**(b) Total deductions.**

Enter here and on page 1, Part I, line 6, column (B) ... ►

**0.****Schedule E - Unrelated Debt-Financed Income** (see instructions)

<b>1.</b> Description of debt-financed property		<b>2.</b> Gross income from or allocable to debt-financed property	<b>3.</b> Deductions directly connected with or allocable to debt-financed property	
			<b>(a)</b> Straight line depreciation (attach schedule)	<b>(b)</b> Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
<b>4.</b> Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	<b>5.</b> Average adjusted basis of or allocable to debt-financed property (attach schedule)	<b>6.</b> Column 4 divided by column 5	<b>7.</b> Gross income reportable (column 2 x column 6)	<b>8.</b> Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> .....			Enter here and on page 1, Part I, line 7, column (A). <b>0.</b>	Enter here and on page 1, Part I, line 7, column (B). <b>0.</b>
<b>Total dividends-received deductions</b> included in column 8 .....			<b>0.</b>	<b>0.</b>

Form 990-T (2018)



**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
<b>Totals</b> .....			<b>0.</b>	<b>0.</b>

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b> .....		<b>0.</b>		<b>0.</b>

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
<b>Totals</b> .....		<b>0.</b>	<b>0.</b>			<b>0.</b>

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....		<b>0.</b>	<b>0.</b>			<b>0.</b>

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II (lines 1-5)</b> .....	Enter here and on page 1, Part I, line 11, col. (A). <b>0.</b>	Enter here and on page 1, Part I, line 11, col. (B). <b>0.</b>				Enter here and on page 1, Part II, line 27. <b>0.</b>

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			<b>0.</b>

MIDWAY USA FOUNDATION, INC.

\*\*-\*\*\*\*\*

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 1

DESCRIPTION

NET INCOME  
OR (LOSS)

UBIT FROM LIMITED PARTNERSHIPS - ORDINARY BUSINESS INCOME  
(LOSS)

-56,143.

TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5

-56,143.

**SCHEDULE M**  
**(Form 990-T)**

Department of the Treasury  
Internal Revenue Service (99)

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

▶ **Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

ENTITY 1

OMB No. 1545-0687

**2018**

Open to Public Inspection for  
501(c)(3) Organizations Only

Name of the organization

**MIDWAY USA FOUNDATION, INC.**

Employer identification number

**\*\*-\*\*\*\*\***

Unrelated business activity code (see instructions) ▶ **523920**

Describe the unrelated trade or business ▶ **PARTNERSHIP INCOME**

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances				
<b>c</b> Balance ▶	<b>1c</b>			
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D)	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b>	- 56,143.		- 56,143.
<b>6</b> Rent income (Schedule C)	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	<b>8</b>			
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>			
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>			
<b>11</b> Advertising income (Schedule J)	<b>11</b>			
<b>12</b> Other income (See instructions; attach schedule)	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b>	- 56,143.		- 56,143.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	
<b>20</b> Charitable contributions (See instructions for limitation rules)	<b>20</b>	
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule)	<b>28</b>	
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	0.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	- 56,143.
<b>31</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>31</b>	
<b>32</b> Unrelated business taxable income. Subtract line 31 from line 30	<b>32</b>	- 56,143.

LHA **For Paperwork Reduction Act Notice, see instructions.**

**Schedule M (Form 990-T) 2018**

Midway USA Foundation, Inc.  
Summary of UBI and Investment Partnership Carryforward Losses  
Form 990 -T  
Tax Year: 2018  
EIN: 26-1573088

PTP Partnership	Federal EIN	Ordinary Gains - Per Form K-1	PAL OFFSET	Net UBI	
Archrock	22-3935108	19,349	(17,673)	1,676	Final in 2018
Boardwalk Pipeline Partners, LP	20-3265614	1,515	(6,371)	(4,856)	Final in 2018
Buckeye Partners, LP	23-2432497	5,762	(5,762)	-	
Enbridge	39-1715850	6,908	(11,137)	(4,229)	Final in 2018
Energy Transfer Operating, LP	73-1493906	3,882	(46,671)	(42,789)	Final in 2018
Energy Transfer, LP	30-0108820	2,016	(2,016)	-	
DCP Midstream, LP	03-0567133	247	(247)	-	
Magellan Midstream Partners, LP	73-1599053	2,720	(2,720)	-	
MPLX, LP	27-0005456	15,239	(15,239)	-	
Enlink Midstream Partners, LP	16-1616605	6,989	(6,989)	-	
EQM Midstream Partners, LP	37-1661577	8,089	(6,450)	1,639	
Shell Midstream Partners	46-5223743	10,488	(10,488)	-	
Rice Midstream Partners, LP	47-1557755	-	(3,065)	(3,065)	Final in 2018
Williams Partners	20-2485124	35,374	(39,893)	(4,519)	Final in 2018
NGL Energy Partners, LP	74-2956831	56	(56)	-	
<b>Total UBI Income/(Loss) Per 990T</b>		<b>118,634</b>	<b>(174,777)</b>	<b>(56,143)</b>	

PTP Partnerships	Federal EIN	Prior Year Loss Carryforward	2018 Form K-1, Box 20V	PAL USED IN 2018	Carried Forward to 2019
Andeavor Logistics, LP	27-4151603	(13,033)	(26,664)	-	(39,697)
Antero Midstream Partners, LP	46-4109058	-	(3,635)	-	(3,635)
Archrock Partners, LP	22-3935108	(13,244)	(4,429)	17,673	-
Boardwalk Pipeline Partners, LP	20-3265614	(2,778)	(3,593)	6,371	-
Buckeye Partners, LP	23-2432497	(7,539)	(6,547)	5,762	(8,324)
DCP Midstream, LP	03-0567133	-	(20,666)	247	(20,419)
Enable Midstream Partners, LP	72-1252419	-	(10,905)	-	(10,905)
Enbridge Energy Partners, LP	39-1715850	(6,458)	(4,679)	11,137	-
Energy Transfer Operating, LP	73-1493906	(9,062)	(37,609)	46,671	-
Energy Transfer, LP	30-0108820	(26,524)	(58,651)	2,016	(83,159)
Enlink Midstream Partners, LP	16-1616605	(19,273)	(19,929)	6,989	(32,213)
Enterprise Products Partners, LP	76-0568219	(44,129)	(36,320)	-	(80,449)
EQM Midstream Partners, LP	37-1661577	(2,770)	(3,680)	6,450	-
Genesis Energy, LP	76-0513049	-	(6,939)	-	(6,939)
Magellan Midstream Partners, LP	73-1599053	(6,446)	(6,535)	2,720	(10,261)
MPLX, LP	27-0005456	(24,008)	(7,169)	15,239	(15,938)
NGL Energy Partners, LP	27-3427920	-	(18,483)	-	(18,483)
Nustar Energy, LP	74-2956831	-	(8,706)	56	(8,650)
Plains All American Pipeline, LP	76-0582150	(9,962)	(20,456)	-	(30,418)
Rice Midstream Partners, LP	47-1557755	(679)	(2,386)	3,065	-
Shell Midstream Partners	46-5223743	(5,704)	(6,399)	10,488	(1,615)
Williams Partners	20-2485124	(23,184)	(16,709)	39,893	-
<b>Non PTP Partnerships</b>					
China-US Industrial Coop Partnership, LP	83-1021290	-	-	-	-
Broad Street Real Estate Credit	98-1360807	-	-	-	-
<b>Total Passive Activity Losses Carried Forward to 2019</b>		<b>(214,793)</b>	<b>(331,089)</b>	<b>174,777</b>	<b>(371,105)</b>