

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 for instructions and the latest information.

OMB No. 1545-0047

2024Open to Public
Inspection**A For the 2024 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)

6001 W VAN HORN TAVERN RD

Room/suite

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: **JON ZINNEL****SAME AS C ABOVE****D** Employer identification number**26-1573088****E** Telephone number**(573) 447-5957****G** Gross receipts \$**89,697,686.****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.MIDWAYUSAFFOUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **2007****M** State of legal domicile: **MO****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: WE HELP COMMUNITIES AND ORGANIZATIONS RAISE FUNDS TO SUPPORT THEIR HIGH SCHOOL, COLLEGE,
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 13
	4	Number of independent voting members of the governing body (Part VI, line 1b) 13
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a) 19
	6	Total number of volunteers (estimate if necessary) 13
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 15,664,764.
	9	Program service revenue (Part VIII, line 2g) 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 8,954,535.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 227,197.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 24,885,501.
	Expenses	13
14		Benefits paid to or for members (Part IX, column (A), line 4) 0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,637,824.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 0.
b		Total fundraising expenses (Part IX, column (D), line 25) 578,202.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,945,870.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 12,546,904.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12 12,338,597.
	20	Total assets (Part X, line 16) 314,377,520.
	21	Total liabilities (Part X, line 26) 224,910.
	22	Net assets or fund balances. Subtract line 21 from line 20 314,152,610.

Part II Signature Block

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

Sign Here	Signature of officer		Date			
	JON ZINNEL, PRESIDENT					
Paid Preparer Use Only	Preparer's name		Preparer's signature	Date	Check if self-employed ☐	PTIN
	NICK MESTRES			10/20/25		P02077144
Preparer Use Only	Firm's name		Firm's EIN		Phone no.	
	WILLIAMS-KEEPERS LLC		43-1126847		(573) 442-6171	
Firm's address		2005 WEST BROADWAY, SUITE 100 COLUMBIA, MO 65203-				

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

LHA For Paperwork Reduction Act Notice, see the separate instructions.

432001 12-10-24

Form **990** (2024)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

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 \$ 15,002,143. including grants of \$ 12,194,824.) (Revenue \$)

THE MIDWAY USA FOUNDATION SUPPORTS OVER 100,000 YOUTH ON ALMOST 3,000 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 on Schedule O.)

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

4e Total program service expenses 15,002,143.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 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>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 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.		
a 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>	11a X	
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>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c X	
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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>	14b	X
15 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>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17	X
18 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>	18	X
19 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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

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

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

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

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 19		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	X	
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a 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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 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? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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 on Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	13			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		13		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
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
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a 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 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, AR, CA, FL, GA, HI, IL, KS, KY, MD, ME, 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 on Schedule O)

19 Describe on 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
PETE EISENTRAGER - 573-447-5992
6001 WEST VAN HORN TAVERN ROAD, SUITE C, COLUMBIA, MO 65203

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) G. SCOTT REYNOLDS EXECUTIVE DIRECTOR	40.00			X				211,267.	0.	6,300.
(2) JOHN C MCCLATCHEY PROGRAM MANAGER	40.00				X			110,245.	0.	3,288.
(3) JEFF H MCCLURE PROGRAM MANAGER	40.00				X			109,882.	0.	3,288.
(4) BRENT D FERRELL CONTROLLER	40.00				X			106,324.	0.	3,180.
(5) RICHARD LEEPER DIRECTOR	1.00	X						0.	0.	0.
(6) SARA POTTERFIELD SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
(7) TOM SCHAUWECKER DIRECTOR	1.00	X						0.	0.	0.
(8) LARRY POTTERFIELD DIRECTOR	1.00	X						0.	0.	0.
(9) JAMES DUNN DIRECTOR	1.00	X						0.	0.	0.
(10) ANA ENGLISH DIRECTOR	1.00	X						0.	0.	0.
(11) CYNDI FLANNIGAN DIRECTOR	1.00	X						0.	0.	0.
(12) SHELDON BENGE DIRECTOR	1.00	X						0.	0.	0.
(13) NANCY BACON VICE PRESIDENT	1.00	X		X				0.	0.	0.
(14) NICOLE CAPOSSELA DIRECTOR	1.00	X						0.	0.	0.
(15) AARON MAZER DIRECTOR	1.00	X						0.	0.	0.
(16) JON ZINNEL PRESIDENT	2.00	X		X				0.	0.	0.
(17) CHRIS AGNES DIRECTOR	1.00	X						0.	0.	0.

Part VIII Statement of RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	30,369,946.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 18,190,554.				
	h Total. Add lines 1a-1f				30,369,946.		
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			7,230,042.			7230042.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real (ii) Personal				
	6 a Gross rents	6a	339,240.				
	b Less: rental expenses ...	6b	112,043.				
	c Rental income or (loss)	6c	227,197.				
	d Net rental income or (loss)			227,197.			227,197.
			(i) Securities (ii) Other				
	7 a Gross amount from sales of assets other than inventory	7a	40,236,238.	11522220.			
	b Less: cost or other basis and sales expenses	7b	35,326,369.	18072333.			
	c Gain or (loss)	7c	4,909,869.	-6550113.			
	d Net gain or (loss)			-1,640,244.			-1640244.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18			8a			
	b Less: direct expenses			8b			
	c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19			9a				
b Less: direct expenses			9b				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances			10a				
b Less: cost of goods sold			10b				
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions				36,186,941.	0.	0.	5816995.

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	12,194,824.	12,194,824.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	217,567.	118,422.	50,062.	49,083.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,154,396.	628,338.	265,626.	260,432.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	33,619.	18,299.	7,736.	7,584.
9 Other employee benefits	135,811.	73,922.	31,250.	30,639.
10 Payroll taxes	96,431.	52,487.	22,189.	21,755.
11 Fees for services (nonemployees):				
a Management				
b Legal	13,938.		13,938.	
c Accounting	31,450.		31,450.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,412,307.	1,412,307.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	18,914.	9,206.	5,892.	3,816.
12 Advertising and promotion	66,906.	36,417.	15,395.	15,094.
13 Office expenses	88,304.	48,064.	20,319.	19,921.
14 Information technology	119,548.	65,070.	27,508.	26,970.
15 Royalties				
16 Occupancy	82,966.	10,340.	68,340.	4,286.
17 Travel	182,508.	99,339.	41,995.	41,174.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	67,873.	36,943.	15,618.	15,312.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	170,927.		170,927.	
23 Insurance	16,388.	8,920.	3,771.	3,697.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a INCOME TAX EXPENSE	253,410.	137,931.	58,310.	57,169.
b CREDIT CARD FEES	60,964.	33,183.	14,028.	13,753.
c EMPLOYMENT EXPENSES	24,998.	13,606.	5,752.	5,640.
d STATE RENEWAL FEES	6,175.	3,361.	1,421.	1,393.
e All other expenses	2,140.	1,164.	492.	484.
25 Total functional expenses. Add lines 1 through 24e	16,452,364.	15,002,143.	872,019.	578,202.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	268,755.	1	291,688.
	2 Savings and temporary cash investments	13,604,177.	2	12,063,012.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	46,450.	4	41,667.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	747,667.	9	721,079.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,248,740.		
	b Less: accumulated depreciation	10b 621,886.	10c	7,626,854.
	11 Investments - publicly traded securities	19,027,409.	11	16,000,625.
	12 Investments - other securities. See Part IV, line 11	26,833,876.	12	38,979,717.
	13 Investments - program-related. See Part IV, line 11	246,051,404.	13	283,998,241.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	314,377,520.	16	359,722,883.	
Liabilities	17 Accounts payable and accrued expenses	224,910.	17	266,714.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	224,910.	26	266,714.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	272,935,234.	27	312,618,379.
	28 Net assets with donor restrictions	41,217,376.	28	46,837,790.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	314,152,610.	32	359,456,169.
	33 Total liabilities and net assets/fund balances	314,377,520.	33	359,722,883.

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	36,186,941.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,452,364.
3	Revenue less expenses. Subtract line 2 from line 1	3	19,734,577.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	314,152,610.
5	Net unrealized gains (losses) on investments	5	25,568,982.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	359,456,169.

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a 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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X
c 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 on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	X
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 on Schedule O and describe any steps taken to undergo such audits _____	3b	

Form 990 (2024)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2024

**Open to Public
Inspection**

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number	
--------------------------------	--

26-1573088

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

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		
Total						

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22223982.	41780845.	35600389.	15664764.	30369946.	145639926
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	22223982.	41780845.	35600389.	15664764.	30369946.	145639926
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						31120122.
6 Public support. Subtract line 5 from line 4.						114519804

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	22223982.	41780845.	35600389.	15664764.	30369946.	145639926
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2584276.	5602184.	4153855.	4600033.	7569282.	24509630.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,332.	838.	500.			2,670.
11 Total support. Add lines 7 through 10						170152226
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. 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 stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	67.30	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	72.94	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			☒
b 33 1/3% support test - 2023. 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 stop here. The organization qualifies as a publicly supported organization			☐
17a 10% -facts-and-circumstances test - 2024. 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 stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			☐
b 10% -facts-and-circumstances test - 2023. 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 stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			☐

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 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>		
2 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>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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>		
c 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>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on 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>		
c Did a disqualified person (as defined on 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>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 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?		
1		
2 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, 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 Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a 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 Part VI 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.			
2a			
b Did the activities described on line 2a, above, 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2024			
a	From 2019			
b	From 2020			
c	From 2021			
d	From 2022			
e	From 2023			
f	Total of lines 3a through 3e			
g	Applied to under distributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	Excess distributions carryover to 2025. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
c	Excess from 2022			
d	Excess from 2023			
e	Excess from 2024			

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.)

2024

*** Not Open to Public Inspection ***

423171 04-01-24

**Schedule B
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

26-1573088

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

Name of organization	Employer identification number
MIDWAY USA FOUNDATION, INC.	26-1573088

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
<u>1</u>	██ ██ ██	\$ <u>2,300,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>	██ ██ ██	\$ <u>836,844.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>	██ ██ ██	\$ <u>17,681,700.</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>4</u>	██ ██ ██	\$ <u>742,888.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>	██ ██ ██	\$ <u>3,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

26-1573088

Part II

[illegible]

Name of organization	Employer identification number
MIDWAY USA FOUNDATION, INC.	26-1573088

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	
(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	
(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	
(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	

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

26-1573088

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?	☐ Yes	☐ 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?	☐ Yes	☐ 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 (for example, 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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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 2d 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 FASB 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 FASB 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 FASB 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 make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
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 in 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 Term 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?

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

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,658,760.		1,658,760.
b Buildings		6,581,483.	613,389.	5,968,094.
c Leasehold improvements				
d Equipment		8,497.	8,497.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).				7,626,854.

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	268,760.	COST
(B) HEDGE FUND	38,710,957.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	38,979,717.	

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	121,983,192.	END-OF-YEAR MARKET VALUE
(2) TRADED SECURITIES	162,015,049.	END-OF-YEAR MARKET VALUE
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))	283,998,241.	

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)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

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)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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 FASB 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.

1	Total revenue, gains, and other support per audited financial statements	1	60,487,927.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	25,568,982.
b	Donated services and use of facilities	2b	208,280.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	25,777,262.
3	Subtract line 2e from line 1	3	34,710,665.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,412,307.
b	Other (Describe in Part XIII.)	4b	63,969.
c	Add lines 4a and 4b	4c	1,476,276.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	36,186,941.

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.

1	Total expenses and losses per audited financial statements	1	15,184,368.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	208,280.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	208,280.
3	Subtract line 2e from line 1	3	14,976,088.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,412,307.
b	Other (Describe in Part XIII.)	4b	63,969.
c	Add lines 4a and 4b	4c	1,476,276.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	16,452,364.

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 4B - OTHER ADJUSTMENTS:

PROPERTY TAX INCLUDED IN OTHER INCOME 63,969.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

PROPERTY TAX INCLUDED IN OTHER INCOME 63,969.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number
26-1573088

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS - 817 15TH STREET - BURLINGTON, CO 80807	23-7434265 3		5,599.	0.			TO FUND YOUTH SHOOTING SPORTS
ABOITE CLAYS 12502 KRESS RD ROANOKE, IN 46783-9642	81-2948119 3		5,565.	0.			TO FUND YOUTH SHOOTING SPORTS
ACUI COLLEGIATE CLAY TARGETS INC 520 S WALNUT ST UNIT 2388 BLOOMINGTON, IN 47402-4713	81-4123273 3		25,531.	0.			TO FUND YOUTH SHOOTING SPORTS
ADA-BORUP-WEST INDEPENDENT SCHOOL DISTRICT #2910 - 604 W THORPE AVE - ADA, MN 56510	87-0925576 3		10,536.	0.			TO FUND YOUTH SHOOTING SPORTS
ALABAMA YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 842 - PLEASANT GRV, UT 84062-0842	47-2138178 3		7,197.	0.			TO FUND YOUTH SHOOTING SPORTS
ALASKA SCTP INC PO BOX 871272 WASILLA, AK 99687-1272	90-0635354 3		190,240.	0.			TO FUND YOUTH SHOOTING SPORTS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **409.**
- 3** Enter total number of other organizations listed in the line 1 table **86.**

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

Schedule I (Form 990) (Rev. 12-2024)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBIA HIGH SCHOOL CLAY TARGET PROGRAM - 1246 635TH AVE - LOVILIA, IA 50150-0000	83-0544913	3	13,223.	325.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ALBUQUERQUE PUBLIC SCHOOLS 2300 ARENAL RD. SW. ALBUQUERQUE, NM 87105	85-6000101	3	13,734.	0.			TO FUND YOUTH SHOOTING SPORTS
ALEXANDRIA AREA HIGH SCHOOL TRAP TEAM - 439 THREE HAVENS DR NE - ALEXANDRIA, MN 56308	46-3955949	3	15,901.	1,654.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ALTA-AURELIA COMMUNITY SCHOOL 127 640TH ST ALTA, IA 51002	82-4226461	3	6,041.	2,972.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ALTUS INDEPENDENT SCHOOL DISTRICT 1018 - 400 NORTH PARK AVENUE - ALTUS, OK 73521	73-0758817	3	10,791.	995.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
AMANA SPORTSMANS CLUB INC PO BOX 112 AMANA, IA 52203-0112	33-1171551	3	5,444.	0.			TO FUND YOUTH SHOOTING SPORTS
AMATEUR TRAPSHOOTING ASSOCIATION OF AMERICA - PO BOX 519 - SPARTA, IL 62286-0519	20-2118440	3	54,550.	0.			TO FUND YOUTH SHOOTING SPORTS
AMERICAN LEGION 1220 NEWTON ST JASPER, IN 47546-2811	35-0279235	19	26,986.	750.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
AMES COLLEGIATE SHOOTING SPORTS 2720 NORTHRIDGE LN AMES, IA 50010-7164	46-1557360	3	10,596.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANKENY HAWKS SHOOTING SPORTS FOUNDATION - 3047 NW 74TH AVENUE - ANKENY, IA 50023-0000	86-1923378	3	15,442.	0.			TO FUND YOUTH SHOOTING SPORTS
ANKENY JAGUARS SHOOTING SPORTS FOUNDATION - 2602 NW 13TH CT - ANKENY, IA 50023-1083	86-2241001	3	16,738.	0.			TO FUND YOUTH SHOOTING SPORTS
ANTIGO RED ROBIN SHOOTING SPORTS INC - W9146 CLAIRE RD - DEERBROOK, WI 54424-9536	93-3410529	3	6,562.	0.			TO FUND YOUTH SHOOTING SPORTS
ARIZONA 4-H YOUTH FOUNDATION 1140 E SOUTH CAMPUS DR STE 110 TUCSON, AZ 85719-0000	23-7083384	3	5,338.	2,145.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ARIZONA OUTDOOR SPORTS INC PO BOX 40102 MESA, AZ 85274-0102	26-2103623	3	32,438.	0.			TO FUND YOUTH SHOOTING SPORTS
ARIZONA YOUTH SHOOTING SPORTS FOUNDATION - 1664 E FLORENCE BLVD - CASA GRANDE, AZ 85122	92-1514634	3	15,297.	0.			TO FUND YOUTH SHOOTING SPORTS
ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DR LITTLE ROCK, AR 72205-1572	71-0562360	3	219,680.	7,185.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ARKANSAS STATE TRAPSHOOTING FEDERATION - PO BOX 31 - CORNING, AR 72422-0031	88-1248573	3	0.	6,025.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ARLINGTON FAIRFAX CHAPTER INC OF THE IZAAK WALLTON LEAGUE OF AMERIC - PO BOX 366 - CENTREVILLE, VA 20122-0366	54-6052591	3	16,462.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON RIFLE AND PISTOL CLUB ROBERT BRYAN SIMPSONVILLE, MD 21150	33-1194771		7,466.	2,608.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ARNOLD JUNIOR SHOOTERS INC 3512 ANTONIA WOODS DR IMPERIAL, MO 63052-2929	06-1680781	3	7,548.	0.			TO FUND YOUTH SHOOTING SPORTS
ARNOLD JUNIOR SHOOTERS SCHOLASTIC PISTOL PROGRAM INC - 5443 BUTLER HILL ESTATES DR - SAINT LOUIS, MO 63128-3723	80-0948576	3	10,770.	0.			TO FUND YOUTH SHOOTING SPORTS
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - 698 MILLS RD - WEST POINT, NY 10996-1611	14-1260763	3	29,541.	0.			TO FUND YOUTH SHOOTING SPORTS
ATTICA CONSOLIDATED SCHOOL CORPORATION - 1800 E TWIN LAKES RD - HILLSBORO, IN 47949	35-1071685	3	10,606.	0.			TO FUND YOUTH SHOOTING SPORTS
B G A F J R O T C PO BOX 1145 BATTLE GROUND, WA 98604-1145	91-1940371	3	10,006.	512.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BACKWOODS QUAIL CLUB 647 HEMINGWAY LANE GEORGETOWN, SC 29440	57-0853018		5,485.	0.			TO FUND YOUTH SHOOTING SPORTS
BADIN HIGH SCHOOL 571 HAMILTON NEW LONDON RD HAMILTON, OH 45013-3654	31-0537113	3	10,793.	2,192.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BCLUW SHOOTING SPORTS INC 32180 G AVE CONRAD, IA 50621-8129	46-4054278	3	4,452.	2,288.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEAVER DAM CONSERVATIONISTS INC PO BOX 99 BEAVER DAM, WI 53916-0099	39-1222554	4	10,656.	0.			TO FUND YOUTH SHOOTING SPORTS
BECKER COUNTY SPORTSMAN CLUB PO BOX 415 DETROIT LAKES, MN 56502-0415	41-6170041	4	6,061.	889.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BEN AVERY CLAY CRUSHERS 17 E TANYA RD DESERT HILLS, AZ 85086-9217	45-5383343	3	20,726.	0.			TO FUND YOUTH SHOOTING SPORTS
BERLIN CONSERVATION CLUB FOUNDATION INC - PO BOX 186 - BERLIN, WI 54923-0186	45-5332162	3	8,595.	1,225.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BETHEL UNIVERSITY 325 CHERRY AVE MC KENZIE, TN 38201-1769	62-0548913	3	31,068.	0.			TO FUND YOUTH SHOOTING SPORTS
BHS DEMONS SHOOTING TEAM 7816 HUNTERS LN BURLINGTON, WI 53105	46-4046924	3	57,664.	0.			TO FUND YOUTH SHOOTING SPORTS
BILLINGS TRAP CLUB PO BOX 50365 BILLINGS, MT 59105-0365	81-0303667	7	16,893.	0.			TO FUND YOUTH SHOOTING SPORTS
BIRCHWOOD YOUNG GUNS 4600 TIMBERLUX CIR ANCHORAGE, AK 99516	85-3636890	3	5,087.	0.			TO FUND YOUTH SHOOTING SPORTS
BITTERROOT MARKSMANSHIP CLUB PO BOX 880 DARBY, MT 59829-0880	87-3426068	3	16,345.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK HILLS HIGH SCHOOL BOOSTER CLUB - 7741 LITTLEROCK RD SW - TUMWATER, WA 98512-7427	91-1869853	3	10,008.	975.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BLUE HILLS SHOOTING STARS BOOSTER CLUB INC - 1682 27TH ST - RICE LAKE, WI 54868-8759	84-3847103	3	7,395.	0.			TO FUND YOUTH SHOOTING SPORTS
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870142 TUSCALOOSA, AL 35487-0001	63-6001138	3	10,615.	0.			TO FUND YOUTH SHOOTING SPORTS
BOISE BUCK SHOTS 12065 W PEAK VIEW CT BOISE, ID 83709-3766	90-0970843	3	10,768.	0.			TO FUND YOUTH SHOOTING SPORTS
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	82-0290701		6,363.	0.			TO FUND YOUTH SHOOTING SPORTS
BOONE CO 4-H SHOOTING SPORTS 1413 WHITBURN DR COLUMBIA, MO 65203	46-1326817	3	5,600.	0.			TO FUND YOUTH SHOOTING SPORTS
BOREALIS BULLSEYES SHOOTING CLUB INCORPORATED - 4010 WINCHESTER LOOP - ANCHORAGE, AK 99507-3992	81-4234523	3	12,192.	800.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
BRANSON TRAP TEAM 18 WILDWOOD LN KIMBERLING CY, MO 65686-9515	81-0806947	3	8,006.	0.			TO FUND YOUTH SHOOTING SPORTS
BRYAN COLLEGE 721 BRYAN DR DAYTON, TN 37321-6275	62-0528217	3	8,156.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCKEYE OUTDOORS YOUTH EDUCATION AND SHOOTING CENTER INC - 14885 CLINTON RD - DOYLESTOWN, OH 44230-9749	20-5960752	3	39,024.	0.			TO FUND YOUTH SHOOTING SPORTS
BULLOCH ACADEMY INC 873 WESTSIDE RD STATESBORO, GA 30458-8601	58-1119726	3	9,704.	0.			TO FUND YOUTH SHOOTING SPORTS
BURNSVILLE BLAZE TRAP SHOOTING TEAM BOOSTER CLUB - 600 HIGHWAY 13 E - BURNSVILLE, MN 55337-2939	46-2218083	3	8,321.	0.			TO FUND YOUTH SHOOTING SPORTS
CAJUN SHOTGUN TEAM 1400 N BERTRAND DIVE LAFAYETTE, LA 70506	47-2225749		5,689.	0.			TO FUND YOUTH SHOOTING SPORTS
CALAMUS DUSTERS PO BOX 9 BURWELL, NE 68823	46-5731532		5,478.	0.			TO FUND YOUTH SHOOTING SPORTS
CALIFORNIA JUNIOR CLAYBREAKERS 28124 LANGSIDE AVE CANYON CNTRY, CA 91351-3807	20-5666832	3	8,035.	0.			TO FUND YOUTH SHOOTING SPORTS
CANBY HIGH SCHOOL TRAP TEAM 3035 250TH AVE. BOYD, MN 56218	82-1537168	3	6,059.	520.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CANYON LAKE HIGH SCHOOL JROTC HAWK BN BOOSTER CLUB - 8555 FM 32 - FISCHER, TX 78623-2424	26-4588412	3	5,032.	0.			TO FUND YOUTH SHOOTING SPORTS
CASHMERE JUNIOR SPORTSMEN 7151 NAHAHUM CANYON RD CASHMERE, WA 98815	80-0948600	3	4,847.	1,995.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASS COUNTY SCHOOL DISTRICT R-8 40 E 108TH TER KANSAS CITY, MO 64114	44-0661740	3	12,145.	0.			TO FUND YOUTH SHOOTING SPORTS
CASTLEWOOD YOUTH SHOOTING CLUB PO BOX 7411 NEW CASTLE, PA 16107	47-1063458		15,988.	1,044.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CCMU FOUNDATION 5937 REPUBLIC OF TEXAS BLVD AUSTIN, TX 78735-6399	83-3132097	3	9,234.	0.			TO FUND YOUTH SHOOTING SPORTS
CEDAR COUNTY 4-H COUNTY COUNCIL 113 SOUTH STREET STOCKTON, MO 65785	43-1243553	3	6,332.	0.			TO FUND YOUTH SHOOTING SPORTS
CENTERBURG YOUTH SHOOTING SPORTS INC - PO BOX 100 - CENTERBURG, OH 43011-0100	47-0953689	3	29,600.	0.			TO FUND YOUTH SHOOTING SPORTS
CENTRAL CASS TRAP CLUB 3985 145TH AVE SE WHEATLAND, ND 58079	83-4442965		5,993.	0.			TO FUND YOUTH SHOOTING SPORTS
CENTRAL CATHOLIC HIGH SCHOOL 1200 RUBY AVE GRAND ISLAND, NE 68803-3799	47-0425014	3	11,334.	0.			TO FUND YOUTH SHOOTING SPORTS
CENTRAL FALCONS TRAP AND SKEET 1413 240TH AVE KANSASVILLE, WI 53139-9609	27-4978200	3	21,670.	0.			TO FUND YOUTH SHOOTING SPORTS
CENTRAL ILLINOIS PRECISION SHOOTING - 9151 POLARIS DR - BLOOMINGTON, IL 61705-9026	20-5293674	3	24,199.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CENTRAL PENN CRUSHERS INC 75 QUARRY RD WELLSVILLE, PA 17365-9798	88-2620769	3	7,135.	5,151.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CENTRAL TEXAS SHOOTING TEAM INC 190 LITTLETON DR AUSTIN, TX 78737-4593	92-3575636	3	7,654.	0.			TO FUND YOUTH SHOOTING SPORTS
CHARLES CITY COMMUNITY SCHOOL DISTRICT - 1 COMET DRIVE - CHARLES CITY, IA 50616	42-6036496	3	39,471.	0.			TO FUND YOUTH SHOOTING SPORTS
CHEROKEE COUNTY YOUTH SHOOTING SPORTS - 706 NORTH 1ST STREET - CHEROKEE, IA 51012	46-4302372	3	77,795.	0.			TO FUND YOUTH SHOOTING SPORTS
CHESTER COUNTY SCHOOL DISTRICT 3971 LEWISVILLE HIGH SCHOOL RD RICHBURG, SC 29729	57-6000333	3	9,196.	0.			TO FUND YOUTH SHOOTING SPORTS
CHILLICOTHE R-II SCHOOL DISTRICT 1200 FAIR ST CHILLICOTHE, MO 64601	44-6002151	3	4,078.	1,854.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CHISHOLM PUBLIC SCHOOLS 305 UTAH NORTH ENID, OK 73701	73-6060649	3	6,354.	0.			TO FUND YOUTH SHOOTING SPORTS
CHRISTIAN BROTHERS LA SALLE HIGH SCHOOL - 5900 WALNUT GROVE RD - MEMPHIS, TN 38120-2104	62-0726402	3	4,225.	5,119.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 2100 GREENFIELD DR - EL CAJON, CA 92019-1161	95-2406918	3	17,572.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CITADEL PISTOL CLUB 104 WINDSOR MILL RD GOOSE CREEK, SC 29445	80-0769768		31,991.	630.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CLAY BREAKERS CLUB PO BOX 343 AUSTIN, MN 55912-0343	47-5152024	3	14,412.	0.			TO FUND YOUTH SHOOTING SPORTS
CLAY CRUSHERS INC 22050 PANAMA AVE PRIOR LAKE, MN 55372	46-1661470		7,968.	0.			TO FUND YOUTH SHOOTING SPORTS
CLAY FEATHERS INC 26321 HIGHWAY 141 COON RAPIDS, IA 50058-7020	27-1316195	3	41,712.	0.			TO FUND YOUTH SHOOTING SPORTS
CLAYBUSTERS 417 W 35TH ST LORAIN, OH 44055-1143	46-2143905	3	9,258.	0.			TO FUND YOUTH SHOOTING SPORTS
CLEMSON UNIVERSITY PO BOX 931616 ATLANTA, GA 31193	57-6000254	3	42,960.	0.			TO FUND YOUTH SHOOTING SPORTS
COEUR D'ALENE SCHOOL DISTRICT 271 5530 NORTH 4TH STREET CDA, 83815 CDA, ID 83815	82-6000811	3	14,768.	0.			TO FUND YOUTH SHOOTING SPORTS
COLORADO 4-H FOUNDATION INC 1001 RAILROAD AVE RIFLE, CO 81650-3567	51-0544701	3	5,593.	0.			TO FUND YOUTH SHOOTING SPORTS
COLORADO STATE UNIVERSITY 200 W. LAKE ST. FORT COLLINS, CO 80523	84-6000545	3	9,209.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COLUMBIA FFA ALUMNI ASSOCIATION 9525 E LOGAN ROAD COLUMBIA, MO 65201	43-1685130	3	8,881.	0.			TO FUND YOUTH SHOOTING SPORTS
COLVILLE SHOOTING STARS 574 DOUGLAS FALLS RD COLVILLE, WA 99114-8669	37-1732642	3	21,909.	1,317.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CONNORS DEVELOPMENT FOUNDATION INC 700 COLLEGE RD WARNER, OK 74469-2204	73-1096349	3	11,681.	0.			TO FUND YOUTH SHOOTING SPORTS
CORRY ROD & GUN CLUB PO BOX 289 COLUMBUS, PA 16405-0000	25-1139669	4	12,775.	719.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
COYOTE CLAY TARGET LEAGUE INC 3021 13TH AVE E WILLISTON, ND 58801-6307	84-3143662	3	6,849.	2,147.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CRAWFORD COUNTY SHOOTING SPORTS ASSOCIATION INC - PO BOX 512 - DENISON, IA 51442-0512	45-5081196	3	6,853.	2,653.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CREIGHTON PREPARATORY SCHOOL 7803 KILPATRICK PARKWAY BENNINGTON, NE 68007	47-0438012	3	32,809.	2,168.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CRESWELL CLAY TARGET SPORTS 81078 N PACIFIC HWY CRESWELL, OR 97426	93-0578065		17,842.	672.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
CROSSPOINTE CHRISTIAN ACADEMY INC 5224 HOLLONVILLE RD WILLIAMSON, GA 30292-3539	58-2516471	3	5,741.	0.			TO FUND YOUTH SHOOTING SPORTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD NO 159 CULVER, IN 46511-1234	35-0868071	3	23,528.	0.			TO FUND YOUTH SHOOTING SPORTS
CUMBERLAND COUNTY YOUTH SHOOTING SPORTS - PO BOX 4022 - CROSSVILLE, TN 38557-4022	81-0774278	3	11,728.	0.			TO FUND YOUTH SHOOTING SPORTS
CURATORS OF THE UNIVERSITY OF MISSOURI - 1984 EMILY DR APT C - ROLLA, MO 65401	43-6003859	3	10,685.	0.			TO FUND YOUTH SHOOTING SPORTS
DENVER PUBLIC SCHOOLS 5000 CROWN BLVD DENVER, CO 80239	84-6001099	3	8,138.	0.			TO FUND YOUTH SHOOTING SPORTS
DES MOINES AREA CLAY CRUSHERS INC PO BOX 103 WAUKEE, IA 50263-0103	92-2367946	3	10,148.	0.			TO FUND YOUTH SHOOTING SPORTS
DETROIT SPORTSMENS CONGRESS 49800 DEQUINDRE ROAD SHELBY TOWNSHIP, MI 48317	38-0481208		9,010.	995.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
DEUEL COUNTY 4-H SHOOTING SPORTS 46857 188TH STREET ESTELLINE, SD 57234	35-2684801	3	8,051.	0.			TO FUND YOUTH SHOOTING SPORTS
DEVILS THUMB SHOOTERS PO BOX 115 PETERSBURG, AK 99833-0115	83-2504162	3	6,260.	0.			TO FUND YOUTH SHOOTING SPORTS
DUBOIS RIFLE AND PISTOL CLUB 1077 DUBOIS ROCKTON ROAD ROCKTON, PA 15856	25-1834928		15,791.	0.			TO FUND YOUTH SHOOTING SPORTS

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EARLY LONGSHOTS 3485 COUNTY ROAD 337 EARLY, TX 76802-3583	88-1665345	3	30,334.	0.			TO FUND YOUTH SHOOTING SPORTS
EAST AURORA SCHOOL DISTRICT 131 EAST AURORA HIGH SCHOOL NJROTC AURORA, IL 60505	36-6004752	3	13,562.	0.			TO FUND YOUTH SHOOTING SPORTS
EAST RIDGE PARENT & STAFF ORGANIZATION NONPROFIT - 2641 COTTAGE GROVE PL - WOODBURY, MN 55129	27-0729223	3	5,975.	168.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
EDEN PRAIRIE CLAY TARGET ASSOCIATION - 10288 WINTER PL - EDEN PRAIRIE, MN 55347	47-3485022		5,225.	0.			TO FUND YOUTH SHOOTING SPORTS
EKU SKEET & TRAP TEAM 2 WELLINGTON CT RICHMOND, KY 40475	83-3067132	3	9,198.	0.			TO FUND YOUTH SHOOTING SPORTS
EL PASO COUNTY SCHOOL DISTRICT 8 900 JIMMY CAMP ROAD FOUNTAIN, CO 80817	84-6008041	3	6,148.	0.			TO FUND YOUTH SHOOTING SPORTS
EL RENO PUBLIC SCHOOLS PO BOX 580 EL RENO, OK 73036	73-6021036	3	51,685.	995.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ELKHORN TRAP 305 SKYLINE DR ELKHORN, NE 68022-1791	46-2777543	3	5,158.	325.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
EMMANUEL UNIVERSITY INC PO BOX 129 FRANKLIN SPGS, GA 30639-0129	58-0633977	3	41,184.	0.			TO FUND YOUTH SHOOTING SPORTS

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EMMETSBURG HOT SHOTS TRAPSHOOTING TEAM INC - 3949 470TH AVE - EMMETSBURG, IA 50536-8570	83-1985950	3	6,712.	1,023.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
EPHRATA SPORTSMENS ASSOCIATION PO BOX 342 EPHRATA, WA 98823-0342	91-6014132	4	10,378.	0.			TO FUND YOUTH SHOOTING SPORTS
ETOWAH MAMBAS INC 5660 BURRUSS RD CUMMING, GA 30028-3334	84-4152851	3	6,355.	0.			TO FUND YOUTH SHOOTING SPORTS
EVERETT AREA SCHOOL DISTRICT 2810 ROBINSONVILLE RD CLEARVILLE, PA 15535	25-6079464	3	5,164.	0.			TO FUND YOUTH SHOOTING SPORTS
FAIRBANKS NORTHSTAR BOROUGH SCHOOL DISTRICT - 520 FIFTH AVENUE - FAIRBANKS, AK 99701	92-6000096	3	5,390.	0.			TO FUND YOUTH SHOOTING SPORTS
FAIRFIELD SPORTSMENS ASSOCIATION 3943 TIMBERIDGE LN OKEANA, OH 45053-9332	31-0741929	7	6,495.	0.			TO FUND YOUTH SHOOTING SPORTS
FAMILY SHOOTING CENTERS INC 2750 LIMESTONE STREET COPLAY, PA 18037	23-3036363		5,749.	0.			TO FUND YOUTH SHOOTING SPORTS
FARMINGTON MUNICIPAL SCHOOLS DISTRICT 5 - 5700 COLLEGE BLVD - FARMINGTON, NM 87402	85-6000130	3	8,056.	0.			TO FUND YOUTH SHOOTING SPORTS
FARMINGTON TRAP TEAM 26290 CAMBODIA AVW FARMINGTON, MN 55024	45-5012114		9,544.	2,062.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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FIN FUR & FEATHER CLUB PO BOX 272 MILLIS, MA 02054-0272	22-2885172	7	20,233.	1,444.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
FIRST HUNT FOUNDATION INC 2965 HIGHWAY 162 KAMIAH, ID 83536-6006	47-3946789	3	6,400.	0.			TO FUND YOUTH SHOOTING SPORTS
FLORIDA 4-H CLUB FOUNDATION INC 1604 MCCARTY DRIVE 1040 GAINESVILLE, FL 32611-2074	59-1000186	3	9,387.	0.			TO FUND YOUTH SHOOTING SPORTS
FOND DU LAC SCHOOL DISTRICT 801 CAMPUS DRIVE FOND DU LAC, WI 54935	39-1411371	3	37,165.	0.			TO FUND YOUTH SHOOTING SPORTS
FORBUSH HUNTER EDUCATION PROGRAM INC - PO BOX 242 - EAST BEND, NC 27018-0242	27-4702842	3	11,837.	0.			TO FUND YOUTH SHOOTING SPORTS
FOREST CITY GUN CLUB INC 9203 FERGUSON AVE SAVANNAH, GA 31406	58-0630490		5,197.	0.			TO FUND YOUTH SHOOTING SPORTS
FORT HAYS STATE UNIVERSITY 600 PARK STREET HAYS, KS 67601	48-1210777	3	30,154.	0.			TO FUND YOUTH SHOOTING SPORTS
FORT MADISON COMMUNITY SCHOOL DISTRICT - 2001 AVENUE B - FORT MADISON, IA 52627	42-6038970	3	20,803.	0.			TO FUND YOUTH SHOOTING SPORTS
FORT WORTH YOUTH SHOOTING FOUNDATION - 2112 CHAPARRAL RD - AZLE, TX 76020-1854	47-2571366	3	7,016.	0.			TO FUND YOUTH SHOOTING SPORTS

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FOUNDATION FOR LINCOLN PUBLIC SCHOOLS - PO BOX 82889 - LINCOLN, NE 68501-2889	36-3490560	3	5,616.	0.			TO FUND YOUTH SHOOTING SPORTS
FOX TOWNSHIP SPORTSMENS CLUB 122 KYLERS CORNER RD KERSEY, PA 15846-1202	25-1427215	3	5,625.	0.			TO FUND YOUTH SHOOTING SPORTS
FRANKLIN COUNTY HIGH SCHOOL 700 TANYARD RD ROCKY MOUNT, VA 24151	54-6001288	3	6,974.	0.			TO FUND YOUTH SHOOTING SPORTS
FT SUPPLY PUBLIC SCHOOL BOX 160 FORT SUPPLY, OK 73841	73-1084405	3	32,897.	0.			TO FUND YOUTH SHOOTING SPORTS
FUDD DUSTERS SST 309 E MANSION ST MARSHALL, MI 49068-1152	85-4131380	3	9,952.	0.			TO FUND YOUTH SHOOTING SPORTS
FUTURE FARMERS OF AMERICA AND ITS STATE ASSOCIATIONS & LOCAL CHAPTER - 562 S HWY 123 BYPASS APT 150 - SEGUIN, TX 78155-9752	20-3877150	3	7,958.	1,423.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
GALLATIN VALLEY SHARP SHOOTERS 1645 NELSON RD BOZEMAN, MT 59718-8736	37-1805473	3	5,650.	0.			TO FUND YOUTH SHOOTING SPORTS
GASTON YOUNG GUNS SHOOTING SPORTS PO BOX 1314 DALLAS, NC 28034-4314	80-0253909	3	49,210.	0.			TO FUND YOUTH SHOOTING SPORTS
GATEWAY CLAYBUSTERS TWO WESTBURY DRIVE SAINT CHARLES, MO 63301-2558	20-8171985	3	17,549.	0.			TO FUND YOUTH SHOOTING SPORTS

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GATEWAY GUN CLUB YOUTH SHOOTERS 3258 CHESTER BLVD SAINT CHARLES, MO 63301-4793	27-4693540	3	12,250.	0.			TO FUND YOUTH SHOOTING SPORTS
GATEWOOD SCHOOLS INC 139 PHILLIPS DR EATONTON, GA 31024-1349	58-1087497	3	7,809.	0.			TO FUND YOUTH SHOOTING SPORTS
GEORGIA COLLEGE CLAY TARGET CLUB 215 ATKINSON HALL CAMPUS BOX 11 MILLEDGEVILLE, GA 31061	82-2654014		8,931.	0.			TO FUND YOUTH SHOOTING SPORTS
GEORGIA COMPETITIVE SHOOTERS INC PO BOX 1184 GRIFFIN, GA 30224-0030	38-3696125	3	40,624.	0.			TO FUND YOUTH SHOOTING SPORTS
GEORGIA EXTENSION 4-H FOUNDATION 440 HANCOCK ST MADISON, GA 30650-1343	58-1591294	3	8,351.	0.			TO FUND YOUTH SHOOTING SPORTS
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC - 1059 MANLEY RD - GRIFFIN, GA 30223-6355	46-1456116	3	62,008.	0.			TO FUND YOUTH SHOOTING SPORTS
GIBBON TRAP TEAM PO BOX 443 GIBBON, NE 68840	33-1029730		11,058.	0.			TO FUND YOUTH SHOOTING SPORTS
GILBERT SHOOTING CLUB INC PO BOX 52 GILBERT, IA 50105-0052	46-1636692	3	79,302.	6,833.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
GLENVILLE-EMMONS SCHOOL DISTRICT 2886 - 230 5TH ST SE - GLENVILLE, MN 56036	41-1909842	3	6,418.	1,888.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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GRACE COUGARS SHOTGUN TEAM PO BOX 2623 LINDALE, TX 75771-8723	46-1355753	3	26,247.	0.			TO FUND YOUTH SHOOTING SPORTS
GRACE SCHOOLS 1 LANCER WAY WINONA LAKE, IN 46590-0001	35-0868095	3	42,890.	3,619.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
GRAFTON YOUTH TRAP SHOOTING CLUB 6512 COUNTY ROAD 8 GRAFTON, ND 58237-9166	81-0760767	3	7,283.	0.			TO FUND YOUTH SHOOTING SPORTS
GRANBURY INDEPENDENT SCHOOL DISTRICT - 2000 W PEARL ST - GRANBURY, TX 76048	75-6001695	3	18,182.	0.			TO FUND YOUTH SHOOTING SPORTS
GREAT TRAIL MUSKETEERS INC 4300 MIDDLE ST. HOMEWORTH, OH 44626	34-1712597		11,650.	0.			TO FUND YOUTH SHOOTING SPORTS
GREENE COUNTY FISH AND GAME ASSOCIATION INCORPORATED - PO BOX 64 - XENIA, OH 45385-0064	31-0709089	4	9,292.	0.			TO FUND YOUTH SHOOTING SPORTS
GROTON SPORTSMENS CLUB INC 421 AL HARVEY RD STONINGTON, CT 06378-1701	06-6048922	7	20,949.	0.			TO FUND YOUTH SHOOTING SPORTS
GUN CLUB OF MANITOWOC COUNTY P.O. BOX. 201 MANITOWOC, WI 54221	39-6176333	3	6,228.	0.			TO FUND YOUTH SHOOTING SPORTS
GUN DEVIL SHOOTING SPORTS AT ARIZONA STATE UNIVERSITY INC - 5722 N 21ST STREET - PHOENIX, AZ 85016	46-0788472	3	11,423.	369.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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H A H S OUTDOOR SPORTSMAN SUPPORT CLUB INC - 1057 E 10TH ST - HAZLETON, PA 18201-3421	57-1172337	3	7,408.	0.			TO FUND YOUTH SHOOTING SPORTS
HAINES HOT SHOTS PO BOX 795 HAINES, AK 99827-0795	82-5116344	3	7,783.	0.			TO FUND YOUTH SHOOTING SPORTS
HAMILTON COUNTY YOUTH SPORTS FOUNDATION NONPROFIT CORPORATION - 12460 SILVER BAY CIR - INDIANAPOLIS, IN 46236-9285	82-2019946	3	11,811.	0.			TO FUND YOUTH SHOOTING SPORTS
HARMONY GROVE SCHOOL DISTRICT 401 OUACHITA 88 CAMDEN, AR 71701	71-6033249	3	3,286.	3,187.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
HARPER CREEK CLAY TARGET CLUB 10021 6 1/2 MILE RD CERESCO, MI 49033-9749	46-4040614	3	6,059.	0.			TO FUND YOUTH SHOOTING SPORTS
HARPETH SCHOLASTIC SHOOTING SPORTS FOUNDATION - PO BOX 1231 - FRANKLIN, TN 37065-1231	45-5032894	3	27,878.	1,830.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
HARRIS COUNTY SCHOOL DISTRICT 49 EAGLES POINTE DR MIDLAND, GA 31820	58-6000260	3	17,946.	0.			TO FUND YOUTH SHOOTING SPORTS
HARTFORD CONSERVATION GUN CLUB YOUTH SHOOTING TEAM - 1842 ORCHARD ST - RICHFIELD, WI 53076	83-4671610		13,450.	0.			TO FUND YOUTH SHOOTING SPORTS
HARVARD SHOOTING CLUB 65 N HARVARD ST CAMBRIDGE, MA 02138	27-2010134	3	7,908.	0.			TO FUND YOUTH SHOOTING SPORTS

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HASTINGS COLLEGE 710 N TURNER AVE HASTINGS, NE 68901-7696	47-0376525	3	7,590.	0.			TO FUND YOUTH SHOOTING SPORTS
HASTINGS HIGH SCHOOL TRAP TEAM 215 BOGIE DRIVE BIG STONE CITY, SD 57216	46-1465973	3	14,702.	0.			TO FUND YOUTH SHOOTING SPORTS
HAYDEN LONGSHOTS TRAP & SKEET TEAM PO BOX 1766 COEUR D ALENE, ID 83816-1766	84-3717368	3	8,112.	0.			TO FUND YOUTH SHOOTING SPORTS
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 29201-5130	57-0358065	3	5,657.	0.			TO FUND YOUTH SHOOTING SPORTS
HENRY COUNTY YOUTH SHOOTING PROGRAM - 2168 SWOR STILL RD - BUCHANAN, TN 38222-3669	26-0274526	3	19,048.	325.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
HERITAGE CLASSICAL CHRISTIAN ACADEMY - 1694 SMIZER STATION RD - FENTON, MO 63026-2770	43-1816787	3	5,962.	714.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
HERMANTOWN TRAP BOOSTERS INC 4335 HAWK CIRCLE DR HERMANTOWN, MN 55811-3648	88-0736893	3	21,737.	0.			TO FUND YOUTH SHOOTING SPORTS
HILL COUNTRY SPORTING CLAYS FOUNDATION INC - 100 COMMONS RD STE 7 PMB 319 - DRIPPING SPGS, TX 78620-3966	92-3661232	3	7,624.	0.			TO FUND YOUTH SHOOTING SPORTS
HILLSBORO TRAP & SKEET CLUB PO BOX 1579 NORTH PLAINS, OR 97133-1579	93-6026527	4	7,363.	0.			TO FUND YOUTH SHOOTING SPORTS

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HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1205	38-1374230	3	43,725.	0.			TO FUND YOUTH SHOOTING SPORTS
HOLYOKE REVOLVER CLUB INC PO BOX 543 HOLYOKE, MA 01041-0543	71-1023439	4	7,913.	0.			TO FUND YOUTH SHOOTING SPORTS
HOOSIER DADDYS SHOOTING SPORTS TEAM NONPROFIT CORPORATION - PO BOX 97 - FRANKLIN, IN 46131-0097	81-4540236	3	21,921.	4,246.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
HORICON YOUTH TRAP TEAM INC 705 WILLOW LN HORICON, WI 53032-1048	81-1129536	3	20,943.	0.			TO FUND YOUTH SHOOTING SPORTS
HOUSTON SAFARI CLUB FOUNDATION 14811 SAINT MARYS LN STE 265 HOUSTON, TX 77079-2908	74-2177975	3	52,931.	0.			TO FUND YOUTH SHOOTING SPORTS
HUDSON RAIDER SHOOTING CLUB INC PO BOX 1349 HUDSON, WI 54016-5349	84-2703476	3	17,150.	0.			TO FUND YOUTH SHOOTING SPORTS
HUMBOLDT HIGH SCHOOL WILDCAT TRAP CLUB - 1008 8TH AVE N - HUMBOLDT, IA 50548-1220	90-0421533	3	7,570.	0.			TO FUND YOUTH SHOOTING SPORTS
HURON POINTE SPORTMENS ASSOCIATION PO BOX 480587 NEW HAVEN, MI 48048-0587	38-1796075	7	9,153.	0.			TO FUND YOUTH SHOOTING SPORTS
IDAHO SCTP ASSOCIATION INC PO BOX 1373 HAYDEN, ID 83835-1373	45-5159921	3	18,203.	0.			TO FUND YOUTH SHOOTING SPORTS

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IKE'S YOUNG GUNS 5343 S. 50W ANDERSON, IN 46013	86-2467177		28,430.	0.			TO FUND YOUTH SHOOTING SPORTS
INDEPENDENT SCHOOL DIST #116 9047 21ST AVE SW PEQUOT LAKES, MN 56472	41-6008234	3	45,827.	4,723.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
INDEPENDENT SCHOOL DISTRICT 482 1001 5TH AVENUE SE LITTLE FALLS, MN 56345	41-6002411	3	3,756.	2,153.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
INDEPENDENT SCHOOL DISTRICT 595 216 4TH STREET NW EAST GRAND FORKS, MN 56721	41-6003281	3	20,421.	0.			TO FUND YOUTH SHOOTING SPORTS
INDEPENDENT SCHOOL DISTRICT NO 284 4955 PEONY LANE PLYMOUTH, MN 55446	41-6001464	3	8,897.	0.			TO FUND YOUTH SHOOTING SPORTS
INDIAN CREEK YOUTH SHOOTING 5950 GUN CLUB RD NE GEORGETOWN, IN 47122-7605	47-4106041	3	34,349.	0.			TO FUND YOUTH SHOOTING SPORTS
INDIANA STATE RIFLE & PISTOL ASSN INC - 7527 STATE ROUTE 56 W - RISING SUN, IN 47040-9069	35-6064169	4	9,585.	3,066.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC - 13800 MARILYN RD - NOBLESVILLE, IN 46060-7501	20-1492428	3	88,826.	23,659.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
IOWA CENTRAL COMMUNITY COLLEGE ONE TRITON CIR FORT DODGE, IA 50501	41-0906391	3	6,870.	0.			TO FUND YOUTH SHOOTING SPORTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA CITY WESTSIDE TRAP CLUB 1138 MELROSE AVE IOWA CITY, IA 52246-1927	46-2029089	3	5,862.	0.			TO FUND YOUTH SHOOTING SPORTS
ISA POST 228 JUNIOR RIFLE CLUB INC PO BOX 225 IRWIN, PA 15642-0225	92-2816726	3	13,805.	0.			TO FUND YOUTH SHOOTING SPORTS
IZAAK WALTON LEAGUE 19855 SW 128TH ST CRETE, NE 68333-3422	47-6033254	7	5,711.	0.			TO FUND YOUTH SHOOTING SPORTS
IZAAK WALTON LEAGUE OF AMERICA INC PO BOX 123 ALGONA, IA 50511-0123	42-1213496	3	5,388.	0.			TO FUND YOUTH SHOOTING SPORTS
JACKSON COUNTY SPORTSMANS CLUB PO BOX 1037 JACKSON, MI 49204-1037	38-6089032	4	10,039.	0.			TO FUND YOUTH SHOOTING SPORTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211-3321	59-0624412	3	22,455.	0.			TO FUND YOUTH SHOOTING SPORTS
JEFFERSON SPORTMENS CLUB PO BOX 104 JEFFERSON, WI 53549-0104	39-6109532	3	13,619.	0.			TO FUND YOUTH SHOOTING SPORTS
JEROME SPORTSMENS ASSOCIATION PO BOX 192 HOLLSOPPLE, PA 15935-0192	16-1773637	3	5,501.	0.			TO FUND YOUTH SHOOTING SPORTS
JESSAMINE COUNTY HIGH SCHOOL TRAP TEAM CLUB - 1376 DANVILLE LOOP 1 ROAD - NICHOLASVILLE, KY 40356	81-5042503	3	9,369.	0.			TO FUND YOUTH SHOOTING SPORTS

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JONES COUNTY SCHOOL DISTRICT 37-3 PO BOX 401 MURDO, SD 57559	46-0347243	3	6,970.	0.			TO FUND YOUTH SHOOTING SPORTS
JUNIORS AIM 311 LANDING LN SNEADS FERRY, NC 28460-8324	46-2772348	3	12,929.	0.			TO FUND YOUTH SHOOTING SPORTS
KANSAS CITY CHAPTER SAFARI CLUB INTERNATIONAL CHARITABLE TRUST - 8820 NE 108TH ST - KANSAS CITY, MO 64157-9717	45-5009294	3	20,802.	0.			TO FUND YOUTH SHOOTING SPORTS
KANSAS STATE UNIVERSITY 105 ANDERSON HALL MANHATTAN, KS 66506-0100	48-0771751	3	8,008.	725.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
KC CRUSHERS INC 7525 W 160TH ST OVERLAND PARK, KS 66085-8101	84-4556580	3	12,256.	0.			TO FUND YOUTH SHOOTING SPORTS
KC ORANGE CRUSHERS PO BOX 397 ADA, MI 49301-0397	46-2128996	3	49,141.	0.			TO FUND YOUTH SHOOTING SPORTS
KENTUCKY CLAY BREAKERS 653 MT. VERNON DR LEXINGTON, KY 40502	88-1747587		22,734.	0.			TO FUND YOUTH SHOOTING SPORTS
KEYSTONE SCHOOL DISTRICT 451 HUSTON AVENUE KNOX, PA 16232	25-6004178	3	3,682.	1,320.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
KIDS & CLAY FOUNDATION PO BOX 8833 MICHIGAN CITY, IN 46361-8833	37-1440861	3	6,612.	0.			TO FUND YOUTH SHOOTING SPORTS

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KINGS ACADEMY 1015 S EBENEZER RD FLORENCE, SC 29501-8008	57-0917737	3	20,211.	0.			TO FUND YOUTH SHOOTING SPORTS
KINGSBURG TRAP CLUB PO BOX 517 KINGSBURG, CA 93631-0517	81-1060683	3	14,347.	0.			TO FUND YOUTH SHOOTING SPORTS
KINSLEY GUN CLUB INC 115 SUNNYSIDE DRIVE LEWIS, KS 67552	48-1127750		8,341.	0.			TO FUND YOUTH SHOOTING SPORTS
KLAMATH COUNTY SCHOOL DISTRICT 8245 OR-39 KLAMATH FALLS, OR 97603	93-6000543	3	5,657.	0.			TO FUND YOUTH SHOOTING SPORTS
LAKE COUNTRY ACTION SHOOTERS W314N8240 HARTLAND, WI 53029	47-2233200		6,985.	0.			TO FUND YOUTH SHOOTING SPORTS
LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		15,413.	0.			TO FUND YOUTH SHOOTING SPORTS
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 51360-6813	27-2361562	3	10,630.	0.			TO FUND YOUTH SHOOTING SPORTS
LATHROP AREA SHOOTING CLUB PO BOX 268 LATHROP, MO 64465-0268	37-1828796	3	5,847.	0.			TO FUND YOUTH SHOOTING SPORTS
LAWRENCE COUNTY YOUNG GUNS 2403 WOODLAND HILLS DR NEW CASTLE, PA 16101-5557	46-1224989	3	18,967.	1,169.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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LEBANON COMMUNITY SCHOOL DISTRICT 9 485 SOUTH 5TH STREET LEBANON, OR 97355	93-1175526 3		11,741.	0.			TO FUND YOUTH SHOOTING SPORTS
LEDYARD SPORTSMEN CLUB INC 39 HUNTS BROOK ROAD QUAKER HILL, CT 06375	06-0932470		7,072.	0.			TO FUND YOUTH SHOOTING SPORTS
LEE SPORTSMEN ASSOCIATION PO BOX 175 LEE, MA 01238-0175	26-2691563 3		12,451.	1,126.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
LINCOLN RIFLE CLUB AND JUNIOR DIVISION INC - PO BOX 582 - LINCOLN, CA 95648	94-1641654		15,098.	0.			TO FUND YOUTH SHOOTING SPORTS
LINDENWOOD EDUCATION SYSTEM 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 63301-1693	43-0652649 3		38,078.	0.			TO FUND YOUTH SHOOTING SPORTS
LOESS HILLS YOUTH SHOOTING SPORTS INC - 901 SUNNYSIDE AVE - MISSOURI VLY, IA 51555-1848	47-2879789 3		5,140.	0.			TO FUND YOUTH SHOOTING SPORTS
LOGAN-ROGERSVILLE R-VIII SCHOOL DISTRICT - 300 N MISSOURI BLVD - ROGERSVILLE, MO 65742	44-6005281 3		10,017.	0.			TO FUND YOUTH SHOOTING SPORTS
LOWELL HIGH SCHOOL SCTP TEAM 2020 PARNELL AVE SE ADA, MI 49301-8913	46-2922444 3		9,724.	0.			TO FUND YOUTH SHOOTING SPORTS
LUTHERAN HIGH NORTHEAST 2010 N 37TH ST NORFOLK, NE 68701-3108	47-0792617 3		7,556.	2,288.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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LYNDEN SHOTGUN CLUB PO BOX 837 LYNDEN, WA 98264-0837	42-1574069	3	6,437.	0.			TO FUND YOUTH SHOOTING SPORTS
MACCRAY TRAP SHOOTING TEAM PO BOX 213 CLARA CITY, MN 56222-0213	46-5501695	3	6,935.	0.			TO FUND YOUTH SHOOTING SPORTS
MAQUOKETA YOUTH TRAP CLUB INC 5483 103RD AVE MAQUOKETA, IA 52060-9748	47-4456978	3	6,836.	0.			TO FUND YOUTH SHOOTING SPORTS
MARIAN HIGH SCHOOL 7400 MILITARY AVE OMAHA, NE 68137	47-0526910	3	6,424.	0.			TO FUND YOUTH SHOOTING SPORTS
MARION COMMUNITY SCHOOLS 750W 26TH ST MARION, IN 46953	35-6002617	3	5,685.	0.			TO FUND YOUTH SHOOTING SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208-3842	39-0806826	3	16,229.	0.			TO FUND YOUTH SHOOTING SPORTS
MARSHALL CO 4-H LEADERS ASSOCIATION - PO BOX 229 - BRITTON, SD 57430	20-2851715	3	1,126.	6,221.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MARSHALL PUBLIC SCHOOLS 900 WEST VEST STREET MARSHALL, MO 65340	44-6001427	3	5,425.	0.			TO FUND YOUTH SHOOTING SPORTS
MASON DIXON JUNIOR RIFLE CLUB INC PO BOX 971 DELLSLOW, WV 26531-0971	47-4216970	3	10,942.	2,613.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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MASON-DIXON CLAY BUSTERS 37100 BLUE BILL DR SELBYVILLE, DE 19975-3218	26-4439244	3	14,219.	759.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE NE49-3142 - CAMBRIDGE, MA 02139-4307	04-2103594	3	47,997.	0.			TO FUND YOUTH SHOOTING SPORTS
MASSACHUSETTS JUNIOR PISTOL TEAM 551 CONCORD RD SUDBURY, MA 01776	46-1295070	3	5,730.	0.			TO FUND YOUTH SHOOTING SPORTS
MCKENZIE TRAP TEAM INC 160 DEERWOOD CIR MC KENZIE, TN 38201	20-4957336		10,390.	0.			TO FUND YOUTH SHOOTING SPORTS
MERIT ACADEMY 500 E KELLY RD WOODLAND PARK, CO 80863-1426	85-2365942	3	11,186.	0.			TO FUND YOUTH SHOOTING SPORTS
MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM - 47664 BRENNAN DR - MACOMB, MI 48044-3074	20-2666400	3	106,017.	8,039.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MICHIGAN SHOOTING CENTERS FOUNDATION - 2500 KERN RD - LAKE ORION, MI 48360-2359	86-2086135	3	54,360.	0.			TO FUND YOUTH SHOOTING SPORTS
MICHIGAN STATE SHOOTING SPORTS CLUB - 1835 W WARDLOW RD - HIGHLAND, MI 48357	47-5583249	3	16,548.	260.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MID CAROLINA 4-H 1746 KENNERLY RD ORANGEBURG, SC 29118	46-2572303	3	71,926.	0.			TO FUND YOUTH SHOOTING SPORTS

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MID-AMERICA SHOTGUN SHOOTING ACADEMY LLC - 120 HIGHWAY 240 SPUR - ROCHEPORT, MO 65279	84-1833328		7,505.	0.			TO FUND YOUTH SHOOTING SPORTS
MIDLAND UNIVERSITY 900 N CLARKSON ST FREMONT, NE 68025-4254	47-0376551	3	13,524.	0.			TO FUND YOUTH SHOOTING SPORTS
MID-VALLEY CLAY CRUSHERS 6181 CONCOMLY RD NE GERVAIS, OR 97026-9714	47-2557061	3	13,651.	995.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MILLCREEK MARKSMEN DOVE DUSTERS 310 EWING ROAD YOUNGSTOWN, OH 44512	92-0257942		11,067.	0.			TO FUND YOUTH SHOOTING SPORTS
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION - 22050 PANAMA AVE - PRIOR LAKE, MN 55372	46-3550642	3	28,132.	0.			TO FUND YOUTH SHOOTING SPORTS
MINUTEMAN SHARPSHOOTERS 6 M STREET NEWBURYPORT, MA 01950	45-4350049		24,342.	438.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MISSION SKEET & TRAP CLUB INC PO BOX 967 MISSION, TX 78573-0015	74-6066263	4	10,643.	0.			TO FUND YOUTH SHOOTING SPORTS
MISSISSIPPI STATE UNIVERSITY SHOOTING SPORTS - PO BOX 383 - STARKVILLE, MS 39760	45-3581877	3	11,474.	0.			TO FUND YOUTH SHOOTING SPORTS
MISSOURI 4-H FOUNDATION UM EXTENSION 109 WHITTEN HALL COLUMBIA, MO 65211-0001	43-6044367	3	15,417.	1,134.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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MISSOURI YOUTH SPORT SHOOTING ALLIANCE - 22850 COUNTY ROAD 657 - DOWNING, MO 63536-4278	87-0808275	3	64,151.	0.			TO FUND YOUTH SHOOTING SPORTS
MOHAVE SCTP INC PO BOX 4283 KINGMAN, AZ 86402-4283	26-2844332	3	5,983.	0.			TO FUND YOUTH SHOOTING SPORTS
MONTANA 4-H FOUNDATION INC PO BOX 173580 BOZEMAN, MT 59717-3580	23-7051460	3	19,073.	0.			TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 33 BEARTOOTH WAY - LAUREL, MT 59044-8929	46-1014846	3	63,298.	6,894.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MORA PUBLIC SCHOOL DISTRICT 332 2518 IVORY STREET MORA, MN 55051	41-6001661	3	20,410.	0.			TO FUND YOUTH SHOOTING SPORTS
MOREHEAD STATE UNIVERSITY 109 HOWELL-MCDOWELL ADMINISTRATION MOREHEAD, KY 40351	61-1014029	3	7,201.	0.			TO FUND YOUTH SHOOTING SPORTS
MOUNT ALOYSIUS COLLEGE 7373 ADMIRAL PEARY HWY CRESSON, PA 16630-1902	25-1114320	3	34,164.	650.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MOUNT MICHAEL BENEDICTINE SCHOOL 22520 MOUNT MICHAEL RD ELKHORN, NE 68022-3401	30-0299031	3	6,751.	0.			TO FUND YOUTH SHOOTING SPORTS
MU SHOOTING CLUB 213 ROTHWELL GYMNASIUM COLUMBIA, MO 65211	42-1680662	3	34,317.	0.			TO FUND YOUTH SHOOTING SPORTS

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MULBERRY GROVE ACES TRAP TEAM NFP PO BOX 85 MULBERRY GRV, IL 62262-0085	27-3731607	3	18,612.	9,295.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
MURRAY STATE UNIVERSITY 217 STEWART STADIUM MURRAY, KY 42071	61-1005783	3	53,379.	0.			TO FUND YOUTH SHOOTING SPORTS
MURRYSVILLE DISTRICT SPORTSMANS ASSOCIATION - PO BOX 347 - MURRYSVILLE, PA 15668-0347	25-1295274	7	5,223.	0.			TO FUND YOUTH SHOOTING SPORTS
N2DUST SHOTGUN SPORTS 4613 GRAY RD KNOXVILLE, TN 37938-2502	47-1862875	3	8,533.	3,153.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NATIONAL ROTC CADETS PARENTS ASSOCIATION WHEELING NAVAL JUNIOR - 900 S ELMHURST RD - WHEELING, IL 60090-5507	36-4468958	3	7,012.	0.			TO FUND YOUTH SHOOTING SPORTS
NDSU MARKSMANSHIP CLUB P O BOX 6050 FARGO, ND 58102	80-0558017	3	5,449.	0.			TO FUND YOUTH SHOOTING SPORTS
NEBRASKA YOUTH SHOOTING SPORTS FOUNDATION INC - PO BOX 326 - BROKEN BOW, NE 68822-0326	47-2021880	3	6,643.	0.			TO FUND YOUTH SHOOTING SPORTS
NEW DIANA INDEPENDENT SCHOOL DISTRICT - 11826 HWY 154 EAST - DIANA, TX 75640	75-6003702	3	5,924.	0.			TO FUND YOUTH SHOOTING SPORTS
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS INC - 6 M STREET PLUM ISLAND - NEWBURYPORT, MA 01950-0000	45-0602316	3	29,703.	0.			TO FUND YOUTH SHOOTING SPORTS

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NEW HAMPTON COMMUNITY SCHOOLS 710 W MAIN ST NEW HAMPTON, IA 50659	42-6002901	3	11,023.	799.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NEW MILFORD RIFLE AND PISTOL CLUB INC - 336 STEAM HOLLOW RD - HALLSTEAD, PA 18822-9508	36-4643871	3	55,911.	759.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NEWBERRY PISTOL CLUB C/O RANDY CANNON - PO BOX 32 - NEWBERRY, SC 29108-0032	57-0945055	3	37,708.	220.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NM EAGLES 47664 BRENNAN DR MACOMB, MI 48044-3074	61-1670953	3	18,247.	0.			TO FUND YOUTH SHOOTING SPORTS
NORCAL LONGSHOTS 1296 EAST GIBSON ROAD WOODLAND, CA 95776-6378	27-0399691	3	9,818.	0.			TO FUND YOUTH SHOOTING SPORTS
NORRIS PUBLIC SCHOOLS TRAP CLUB 6200 SALTILLO RD LINCOLN, NE 68516-9212	81-2765269	3	5,070.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH ALLEGHENY SCHOOL DISTRICT 350 CUMBERLAND ROAD PITTSBURGH, PA 15237	25-6002301	3	5,054.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH CAROLINA YOUTH EDUCATION IN SHOOTING SPORTS - 4621 REEPSVILLE RD - VALE, NC 28168-9769	47-0983574	3	18,360.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH DAKOTA SHOOTING SPORTS ASSOCIATION - PO BOX 228 - BISMARCK, ND 58502-0228	45-0398671	7	33,692.	2,164.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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NORTH GWINNETT HIGH SCHOOL AIR RIFLE BOOSTER CLUB - 1742 JIMMY DODD RD - BUFORD, GA 30518	99-2088985	3	20,000.	463.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NORTH LEOMINSTER ROD & GUN CLUB INC - PO BOX 657 - LUNENBURG, MA 01462-0657	04-6056906	7	10,455.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH PLATTE TRAP TEAM 147 HILLCREST NORTH PLATTE, NE 69101	45-3008946		6,247.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH RIDGEVILLE SHOOTING SPORTS TEAM - 34749 HARDWOOD DRIVE - NORTH RIDGEVILLE, OH 44039	83-4486790		6,087.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTH SCOTT TRAP CLUB INC PO BOX 38 ELDRIDGE, IA 52748-0038	47-1789864	3	16,125.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTHEAST KINGDOM SKEET & SPORTING CLAYS CLUB - 1133 MOREY RD - SUTTON, VT 05867-9629	90-2373560	3	11,352.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTHERN KENTUCKY SCHOLASTIC TRAP SHOOTING CLUB INC - 331 MADDOX RD - ALEXANDRIA, KY 41001-9704	20-5124230	3	10,337.	0.			TO FUND YOUTH SHOOTING SPORTS
NORTHLAND PINES SCHOOL DISTRICT 1800 PLEASURE ISLAND RD EAGLE RIVER, WI 54521	39-1173350	3	9,043.	3,299.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
NORTHLAND SHOOTING SPORTS INC PO BOX 96 ROSEAU, MN 56751-0096	83-2149399	3	7,342.	0.			TO FUND YOUTH SHOOTING SPORTS

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NORTHWEST OHIO OUTDOOR YOUTH EDUCATION - PO BOX 2 - FINDLAY, OH 45839-0002	45-4605979	3	17,866.	0.			TO FUND YOUTH SHOOTING SPORTS
NSC GOLDEN BBS 1245 DEERE PARK LANE DEERFIELD, IL 60015	85-4099896		14,468.	0.			TO FUND YOUTH SHOOTING SPORTS
OHIO STATE TRAPSHOOTING FOUNDATION INC - 315 E 2ND ST - WAVERLY, OH 45690-1324	31-1513510	3	43,617.	0.			TO FUND YOUTH SHOOTING SPORTS
OHIO STEEL STINGERS 4823 HAMILTON RICHMOND RD OXFORD, OH 45056	32-0753238		8,360.	225.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
OKLAHOMA WILDLIFE CONSERVATION FOUNDATION - PO BOX 53488 - OKLAHOMA CITY, OK 73152-3488	83-1173562	3	61,501.	3,392.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ONE BOX YOUTH SPORTING PROGRAM 80515 RD. 441 BROKEN BOW, NE 68822	81-0718123		15,773.	0.			TO FUND YOUTH SHOOTING SPORTS
ONTELAUNEE ROD & GUN CLUB INC PO BOX 147 NEFFS, PA 18065-0147	23-6278749	3	23,120.	0.			TO FUND YOUTH SHOOTING SPORTS
OREGON 4-H FOUNDATION 1211 SE BAY BLVD NEWPORT, OR 97365-4227	93-6036649	3	9,009.	0.			TO FUND YOUTH SHOOTING SPORTS
OREGON SCHOLASTIC CLAY TARGET PROGRAM INC - 669 STARVEOUT CREEK RD - AZALEA, OR 97410-9729	45-2997634	3	9,346.	1,052.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OSHKOSH AREA SCHOOL DISTRICT 5415 FISK AVE OSHKOSH, WI 54904	39-1414354	3	6,498.	0.			TO FUND YOUTH SHOOTING SPORTS
OSKALOOSA SHOOTING TEAM 812 S 15TH ST OSKALOOSA, IA 52577	46-4260367		30,731.	0.			TO FUND YOUTH SHOOTING SPORTS
OSU SPORT CLUB COUNCIL 104 COLVIN CENTER STILLWATER, OK 74078	73-1610917	3	24,852.	5,095.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
OTTUMWA COMMUNITY SCHOOL DISTRICT 501 E 2ND STREET OTTUMWA, IA 52501	42-6037985	3	7,578.	0.			TO FUND YOUTH SHOOTING SPORTS
OZAUKEE SCHOLASTIC SHOOTING SPORTS INC - 541 WOODRIDGE DR - GRAFTON, WI 53024	27-5317137	3	14,539.	0.			TO FUND YOUTH SHOOTING SPORTS
PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 15530-8310	46-1072147	3	52,294.	14,894.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSN INC 410 SPORTSMAN RD ANNVILLE, PA 17003-9508	23-7429888	3	73,109.	55,600.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PARENT BOOSTER USA INC 251 SW WILSHIRE BLVD STE 124-539 BURLESON, TX 76028-4779	81-4189065	3	227,610.	0.			TO FUND YOUTH SHOOTING SPORTS
PAY IT FORWARD NOW NONPROFIT CORPORATION - 26884 SCHUCK RD - WASHINGTON, IL 61571-9436	82-2320391	3	5,042.	0.			TO FUND YOUTH SHOOTING SPORTS

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PELLA SHOOTERS CLUB 424 180TH AVE OTLEY, IA 50214-8553	26-4583894	3	8,373.	0.			TO FUND YOUTH SHOOTING SPORTS
PENNSYLVANIA RIFLE AND PISTOL ASSOCIATION - 10569 ALLENTOWN BLVD - ANNVILLE, PA 17003	25-1846167		5,266.	0.			TO FUND YOUTH SHOOTING SPORTS
PENNSYLVANIA STATE SHOTGUNNING ASSOCIATION - PO BOX 303 - ELYSBURG, PA 17824-0303	47-4822594	3	7,626.	1,395.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PEORIA SKEET AND TRAP CLUB INC 1470 SPRING BAY RD EAST PEORIA, IL 61611-9785	37-0910895	7	19,482.	1,304.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PHANTOM SURE SHOTS SHOOTING CLUB PO BOX 754 WADDELL, AZ 85355-0754	46-4249181	3	12,946.	0.			TO FUND YOUTH SHOOTING SPORTS
PHEASANTS FOREVER INC 1783 BUERKLE CIR SAINT PAUL, MN 55110-5254	41-1429149	3	47,193.	62,274.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PIERRE JUNIOR SHOOTING CLUB 125 GROUSE RD PIERRE, SD 57501-6126	61-1593480	3	6,794.	5,057.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PINCKNEYVILLE SHOOTING SPORTS NFP PO BOX 35 PINCKNEYVILLE, IL 62274-0035	47-4168186	3	10,050.	219.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PIONEER SPORTSMENS CLUB 1 UNIVERSITY PLAZZA PLATTEVILLE, WI 53818	94-3442656		18,538.	704.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT - 525 BELMONT ROAD - BETTENDORF, IA 52767	42-6025013	3	19,238.	0.			TO FUND YOUTH SHOOTING SPORTS
POCAHONTAS COUNTY SHOOTING SPORTS 20799 500TH ST POCAHONTAS, IA 50574-8626	87-4063591	3	8,506.	8,296.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
POPLAR BLUFF R-I SCHOOL DISTRICT 3209 OAK GROVE ROAD POPLAR BLUFF, MO 63901	43-0792268	3	9,918.	0.			TO FUND YOUTH SHOOTING SPORTS
PRATT COMMUNITY COLLEGE 348 KS-61 PRATT, KS 67124	48-0699112	3	10,467.	0.			TO FUND YOUTH SHOOTING SPORTS
PRESCOTT BIRD BUSTER BOOSTER CLUB PO BOX 25706 PRESCOTT VLY, AZ 86312-5706	82-2606939	3	15,695.	9,418.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
PROJECT 2000 SHOOTING RANGE 2082 WILLOW GLEN DR EL CAJON, CA 92019-3903	95-6080647	4	9,874.	0.			TO FUND YOUTH SHOOTING SPORTS
PROWLER CLAY TARGET ASSOCIATION 36998 110TH AVE NW NEWFOLDEN, MN 56738	30-0893758		8,543.	0.			TO FUND YOUTH SHOOTING SPORTS
QUINCY SCHOOL DISTRICT 172 2847 SENECA CIRCLE QUINCY, IL 62301	37-6002416	3	6,753.	0.			TO FUND YOUTH SHOOTING SPORTS
RABBIT CREEK SHOOTING PARK FOUNDATION - 3805B RICHARD EVELYN BYRD ST - ANCHORAGE, AK 99517-2346	82-4368236	3	12,621.	0.			TO FUND YOUTH SHOOTING SPORTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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RADFORD SCHOOL INC 2001 RADFORD ST EL PASO, TX 79903-1509	74-1180152	3	42,612.	0.			TO FUND YOUTH SHOOTING SPORTS
RAVALLI COUNTY YOUTH CLAYS 1002 US HIGHWAY 93 N STE 1 VICTOR, MT 59875-9788	83-2951544	3	33,195.	9,260.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
RED RIVER REGIONAL MARKSMANSHIP CENTER INC - 640 16TH ST NE - WEST FARGO, ND 58078-7212	20-3510474	4	38,000.	509.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
RED RIVER YOUTH TRAP SHOOTING CLUB 2102 GREAT NORTHERN DR N FARGO, ND 58102-3249	47-4625230	3	26,342.	0.			TO FUND YOUTH SHOOTING SPORTS
RF&GC CRUSHERS 37007 SWEDE HEAVEN RD ARLINGTON, WA 98223	90-0972346		8,004.	0.			TO FUND YOUTH SHOOTING SPORTS
RHINELANDER HIGH SCHOOL TRAP TEAM 2253 MEMORIAL FOREST RD RHINELANDER, WI 54501-9492	81-4923676	3	18,648.	28,798.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
RICHARD WINN ACADEMY 1796 OLD CHESTER RD WINNSBORO, SC 29180-7146	57-0479330	3	5,043.	0.			TO FUND YOUTH SHOOTING SPORTS
RICHLAND CREEK TOP GUNS 205 WOODHALL RD BATESBURG, SC 29006-9549	81-4296473	3	9,264.	0.			TO FUND YOUTH SHOOTING SPORTS
RIFLE & REVOLVER CLUB INC READING PO BOX 212 READING, MA 01867-0312	04-2401224	7	53,414.	0.			TO FUND YOUTH SHOOTING SPORTS

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RIO SALADO SPORTSMANS CLUB INC 3960 N USERY PASS RD MESA, AZ 85207-9702	23-7228745	4	6,631.	0.			TO FUND YOUTH SHOOTING SPORTS
RIO SALADO TARGET TERMINATORS INC 226 E PALO VERDE ST GILBERT, AZ 85296-1027	84-4454663	3	58,868.	2,494.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ROCKFORD PUBLIC SCHOOLS 11115 NORTHLAND DR NE ROCKFORD, MI 49341	38-6001986	3	5,308.	0.			TO FUND YOUTH SHOOTING SPORTS
ROCKFORD SPORTSMANS CLUB 11115 NORTHLAND DR NE ROCKFORD, MI 49341-8962	38-2682316	3	6,859.	0.			TO FUND YOUTH SHOOTING SPORTS
ROCKY KNOLLERS YOUTH SHOOTING TEAM 621 WOODLAWN RD GREENWOOD, SC 29646	47-5651787		6,198.	0.			TO FUND YOUTH SHOOTING SPORTS
ROGUE VALLEY YOUNG GUNS 178 LAURELDALE LANE GRANTS PASS, OR 97527	46-4258574		9,333.	0.			TO FUND YOUTH SHOOTING SPORTS
ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT - 1909 HACKAMORE DR - ROSEVILLE, CA 95661	94-6002478	3	6,343.	0.			TO FUND YOUTH SHOOTING SPORTS
RUBY MOUNTAIN CLAY BREAKERS 394 FLORA DR SPRING CREEK, NV 89815	83-2456704		35,046.	0.			TO FUND YOUTH SHOOTING SPORTS
RUTHERFORD COUNTY SCHOOLS 641 US HWY 221 NORTH RUTHERFORDTON, NC 28139	56-6001107	3	8,107.	0.			TO FUND YOUTH SHOOTING SPORTS

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SARASOTA MILITARY ACADEMY INC 801 N ORANGE AVE SARASOTA, FL 34236-4116	65-1149763	3	7,288.	0.			TO FUND YOUTH SHOOTING SPORTS
SAUK COUNTY YOUTH SHOOTING PROGRAM INC - E11102 SAUK PRAIRIE RD - PR DU SAC, WI 53578-9726	47-2867564	3	10,993.	0.			TO FUND YOUTH SHOOTING SPORTS
SCARBOROUGH FISH & GAME ASSOCIATION INC - PO BOX 952 - SCARBOROUGH, ME 04070-0952	01-0458555	3	7,344.	0.			TO FUND YOUTH SHOOTING SPORTS
SCHOLASTIC SHOOTERS OF SOUTHEAST FLORIDA INC - 12399 NE 224TH ST - OKEECHOBEE, FL 34972-7729	27-4019608	3	12,575.	0.			TO FUND YOUTH SHOOTING SPORTS
SCHOLASTIC SHOOTING SPORTS FOUNDATION INC - 5931 ROFT RD - SAN ANTONIO, TX 78253-9261	20-8484121	3	388,797.	15,456.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
SCHOOL DISTRICT OF CADOTT COMMUNITY - 426 MYRTLE STREET - CADOTT, WI 54727	39-6001212	3	11,900.	1,115.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
SCHOOL DISTRICT OF KETTLE MORaine 349 OAK CREST DRIVE WALES, WI 53183	39-1024329	3	20,472.	0.			TO FUND YOUTH SHOOTING SPORTS
SCHOOL DISTRICT OF OCONEE COUNTY 4701 N HIGHWAY 11 WALHALA, SC 29691	57-6000392	3	10,262.	0.			TO FUND YOUTH SHOOTING SPORTS
SCHOOL DISTRICT R-III CAMDENTON 269 DARE BLVD CAMDENTON, MO 65020	44-6004944	3	6,511.	0.			TO FUND YOUTH SHOOTING SPORTS

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SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028-5611	74-1193459	3	16,085.	0.			TO FUND YOUTH SHOOTING SPORTS
SCHS SHOOTING SPORTS CLUB 25 TICKLISH ROCK RD HUGHESVILLE, PA 17737	81-4149237	3	11,170.	0.			TO FUND YOUTH SHOOTING SPORTS
SCSC YOUTH PROGRAM 796 WILD GINGER RD SUGAR GROVE, IL 60554	46-1328557	3	10,513.	1,830.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
SCTP CALIFORNIA STATE INC 25736 WALLACE PL STEVENSON RNH, CA 91381-1473	88-2249989	3	9,258.	0.			TO FUND YOUTH SHOOTING SPORTS
SEATTLE GUN CLUB 26520292ND AVE SE 3 RAVENSDALE, WA 98051-0000	91-0777611	3	20,560.	1,593.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
SELMA UNIFIED SCHOOL DISTRICT 3125 WRIGHT ST SELMA, CA 93662	77-0559753	3	7,188.	0.			TO FUND YOUTH SHOOTING SPORTS
SHANKSVILLE-STONYCREEK SCHOOL DISTRICT - PO BOX 128 - SHANKSVILLE, PA 15560	23-7036120	3	11,546.	0.			TO FUND YOUTH SHOOTING SPORTS
SHELBY COUNTY SCHOLASTIC CLAY TARGET ASSOCIATION - 9428 OLD BROWNSVILLE RD - LAKELAND, TN 38002-3924	46-5658526	3	23,350.	0.			TO FUND YOUTH SHOOTING SPORTS
SHELBY COUNTY SHOOTING SPORTS ASSOCIATION - 574 ELVIRA RD - HELENA, AL 35080-7926	11-3746522	3	8,219.	0.			TO FUND YOUTH SHOOTING SPORTS

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SHELBYVILLE TRAP TEAM 3181 HWY. 231 N. SHELBYVILLE, TN 37160	61-1696624		6,739.	0.			TO FUND YOUTH SHOOTING SPORTS
SHOOTING STARS 820 S MACARTHUR BLVD STE 105 # 138 COPPELL, TX 75019-4220	26-3432476	3	5,452.	0.			TO FUND YOUTH SHOOTING SPORTS
SHS AFJROTC BOOSTER CLUB INC 7950 GUNN HWY TAMPA, FL 33626-1617	87-2584548	3	11,554.	0.			TO FUND YOUTH SHOOTING SPORTS
SIBLEY-OCHEYEDAN SHOOTING GENERALS 622 4TH ST SIBLEY, IA 51249-1324	81-0774932	3	17,023.	7,257.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
SIMLEY CLAYS CLUB INC 2446 BLUEBERRY STREET INVER GROVE HEIGHTS, MN 55076	47-3456223		26,205.	0.			TO FUND YOUTH SHOOTING SPORTS
SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 50125-1264	42-0680389	3	7,744.	0.			TO FUND YOUTH SHOOTING SPORTS
SMITHSON VALLEY AG BOOSTER CLUB PO BOX 196 BULVERDE, TX 78163-0196	86-1119213	3	7,399.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTH CAROLINA SCHOLASTIC CLAY TARGET PROGRAM INC - 1746 KENNERLY RD - ORANGEBURG, SC 29118-9160	87-1552230	3	14,664.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION - PO BOX 11802 - ROCK HILL, SC 29731-1802	26-3594743	3	70,236.	3,912.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

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SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 31756-0242	20-1211832	3	6,373.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTH HARDIN TRAP TEAM INC 210 DEERE RD HUBBARD, IA 50122-7735	46-3904638	3	7,180.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTH PANOLA SCHOOL DISTRICT 601 TIGER DR BATESVILLE, MS 38606	64-0411465	3	53,775.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTHEASTERN ILLINOIS COMMUNITY COLLEGE - 3575 COLLEGE ROAD - HARRISBURG, IL 62946	37-0906582	3	21,803.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTHERN ARIZONA FIREARMS EDUCATORS INC - PO BOX 65854 - TUCSON, AZ 85728-5854	86-0730875	3	5,783.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTHERN OREGON YOUTH SHOOTING CLUB - 60 FAIR OAKS DR - MEDFORD, OR 97504-7715	47-1750489	3	5,410.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTHLAKE CARROLL TARGET PROGRAM 2051 MIRACLE POINT DR SOUTHLAKE, TX 76092-7917	47-4739303	3	16,048.	0.			TO FUND YOUTH SHOOTING SPORTS
SOUTHWESTERN COMMUNITY COLLEGE 1501 W TOWNLINE ST CRESTON, IA 50801	42-0927778	3	8,301.	0.			TO FUND YOUTH SHOOTING SPORTS
SPARTA HUNTING AND FISHING CLUB PO BOX 264 SPARTA, MI 49345-0264	26-0749495	7	5,615.	0.			TO FUND YOUTH SHOOTING SPORTS

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SPOKANE RIFLE CLUB PO BOX 18887 SPOKANE, WA 99228-0887	91-6058415	7	5,933.	0.			TO FUND YOUTH SHOOTING SPORTS
SPOKANE VALLEY VIPERS 11769 E HWY 54 ATHOL, ID 83801	82-4564405		11,552.	0.			TO FUND YOUTH SHOOTING SPORTS
SPORTING CLAYS FOR CHARITY INC PO BOX 138 SADDLE RIVER, NJ 07458-0138	83-4090406	3	0.	31,162.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
ST JOSEPH SPORTSMAN CLUB INC PO BOX 693 SAINT JOSEPH, IL 61873-0693	37-6045991	7	5,277.	0.			TO FUND YOUTH SHOOTING SPORTS
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS RD MENDOTA HTS, MN 55120-1426	41-6045110	3	4,557.	799.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
STATE OF WEST VIRGINIA PO BOX 6005 MORGANTOWN, WV 26506-6005	55-6000842	1	3,428.	2,769.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
STEPTOE VALLEY TRAP SKEET AND TARGET INC - 29 JUNIPER ST - RUTH, NV 89319-9113	81-3694361	3	9,432.	0.			TO FUND YOUTH SHOOTING SPORTS
STETSON UNIVERSITY INC 421 N WOODLAND BLVD DELAND, FL 32723-8417	59-0624416	3	5,197.	0.			TO FUND YOUTH SHOOTING SPORTS
STEVENS POINT AREA SCHOOL DISTRICT 600 9TH ST PLOVER, WI 54467	39-6004667	3	16,451.	0.			TO FUND YOUTH SHOOTING SPORTS

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STILLWATER AREA HIGH SCHOOL CLAY TARGET TEAM - 290 QUINMORE AVE N - LAKELAND, MN 55043	83-2870320	3	37,003.	0.			TO FUND YOUTH SHOOTING SPORTS
STR8 SHOOTERS CLAY TEAM 118 BRIER LAKE RD GRAYSVILLE, TN 37338-6421	47-2113304	3	7,058.	0.			TO FUND YOUTH SHOOTING SPORTS
STUDENT AIR RIFLE PROGRAM PO BOX 173 OAK RIDGE, MO 63769-0173	81-2120889	3	23,527.	4,736.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
STUTTGART SCHOOL DISTRICT UNIT 30401 APO, AA 09154	47-4962941	3	9,155.	0.			TO FUND YOUTH SHOOTING SPORTS
SUMTER COUNTY BOARD OF EDUCATION 903 SOUTH GA TECH PARKWAY AMERICUS, GA 31709	58-6000320	3	10,748.	0.			TO FUND YOUTH SHOOTING SPORTS
SUTTER UNION HIGH SCHOOL DISTRICT PO BOX 1602 YUBA CITY, CA 95992	68-0376588	3	14,088.	0.			TO FUND YOUTH SHOOTING SPORTS
TAMPA BAY CLAYS YOUTH PROGRAM INC 10514 EHREN CUTOFF LAND O LAKES, FL 34639-7153	46-1763779	3	8,481.	0.			TO FUND YOUTH SHOOTING SPORTS
TANASI SPORTS ASSOCIATION 2816 MARY EMILY LANE KNOXVILLE, TN 37924	82-3533666		12,322.	0.			TO FUND YOUTH SHOOTING SPORTS
TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 02780-1553	23-7083791	4	48,508.	0.			TO FUND YOUTH SHOOTING SPORTS

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TEAM HENGES PARENT CLUB 3791 IRON HILL RD UNION, MO 63084-4626	26-4794108	3	12,426.	0.			TO FUND YOUTH SHOOTING SPORTS
TENNESSEE 4-H FOUNDATION INC 2621 MORGAN CIRCLE 205 KNOXVILLE, TN 37996-4510	62-6047753	3	7,326.	0.			TO FUND YOUTH SHOOTING SPORTS
TENNESSEE WILDLIFE RESOURCES FOUNDATION INC - 5000 LINBAR DR STE 275 - NASHVILLE, TN 37211-8209	62-1806324	3	15,804.	0.			TO FUND YOUTH SHOOTING SPORTS
TEWKSBURY ROD & GUN CLUB INC 79 CHANDLER ST TEWKSBURY, MA 01876-1901	23-7451444	4	11,934.	0.			TO FUND YOUTH SHOOTING SPORTS
TEXAS 4-H PO BOX 12355 COLLEGE STA, TX 77842-2355	27-1655401	3	70,623.	975.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STA, TX 77840-2811	74-2245072	3	27,245.	0.			TO FUND YOUTH SHOOTING SPORTS
TEXAS JUNIOR RIFLE TEAM 53 TIMBERCREEK CT LAKE JACKSON, TX 77566-4942	82-4797322	3	17,891.	0.			TO FUND YOUTH SHOOTING SPORTS
TEXAS STATE RIFLE ASSOCIATION FOUNDATION INC - 5937 REPUBLIC OF TEXAS BLVD - AUSTIN, TX 78735	26-4037053	3	35,783.	0.			TO FUND YOUTH SHOOTING SPORTS
TEXAS TRAIL RINGNECKS SHOOTERS 1570 RD 161 PINE BLUFFS, WY 82082	46-2130953	3	7,276.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS YOUTH EDUCATION IN SHOOTING SPORTS - 2112 CHAPARRAL RD - AZLE, TX 76020-1854	47-1551236	3	9,840.	0.			TO FUND YOUTH SHOOTING SPORTS
THE FOUNDATION FOR NORTH AMERICA WILD SHEEP - PO BOX 2528 - CODY, WY 82414-3228	42-1109229	3	82,312.	10,299.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
THE MASS SHOOTERS FOUNDATION INC 61 NICHOLAS ROAD FRAMINGHAM, MA 01701-3498	04-3095757	3	106,998.	0.			TO FUND YOUTH SHOOTING SPORTS
THE SCHOOL DISTRICT OF STURGEON BAY - 1230 MICHIGAN STREET - STURGEON BAY, WI 54235	39-6004697	3	5,225.	0.			TO FUND YOUTH SHOOTING SPORTS
THE SHOTGUN TEAM AT THE UNIVERSITY OF ARIZONA - 7800 W OLD AJO HWY - TUCSON, AZ 85735	27-3339664	3	12,785.	0.			TO FUND YOUTH SHOOTING SPORTS
THE SKEET AND TRAP CLUB AT FLORIDA STATE - N227B 415 CHAPEL DR - TALLAHASSEE, FL 32304	90-0770158	3	8,255.	0.			TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TENNESSEE 304 FONVILLE ST MARTIN, TN 38237	62-6001636	3	20,766.	0.			TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TENNESSEE FOUNDATION INC - 1525 UNIVERSITY AVENUE ROOM 223 - KNOXVILLE, TN 37921-4848	62-1844686	3	10,563.	0.			TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TEXAS AT AUSTIN 2100 SPEEDWAY STOP D 7500 AUSTIN, TX 78711	74-6000203	3	13,646.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE WILLARD CONSERVATION LEAGUE INC - PO BOX 98 - WILLARD, OH 44890	27-4151529		5,467.	1,169.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
THOMAS HEYWARD ACADEMY INC 1727 MALPHRUS RD RIDGELAND, SC 29936-5337	23-7075014	3	7,104.	0.			TO FUND YOUTH SHOOTING SPORTS
THUNDER CLAY TARGET CLUB 27023 W 73RD ST SHAWNEE, KS 66227-2525	81-5292119	3	41,422.	0.			TO FUND YOUTH SHOOTING SPORTS
TRI STATE GUN CLUB INC 1988 WHITE PLAINS RD MONTROSE, IA 52639	42-1375038		16,092.	0.			TO FUND YOUTH SHOOTING SPORTS
TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 78212-4674	74-1109633	3	15,605.	0.			TO FUND YOUTH SHOOTING SPORTS
TRISTARR-YESS 616 STRATFORD AVE SWEETWATER, TN 37874-2341	81-4215508	3	28,212.	4,200.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
TRI-STATE SHOOTING PARK INC PO BOX 8353 FORT MOHAVE, AZ 86427-8353	45-2833372	4	7,664.	0.			TO FUND YOUTH SHOOTING SPORTS
TRUSTEES OF PURDUE UNIVERSITY 2550 NORTHWESTERN AVE 1100 WEST LAFAYETTE, IN 47906-1332	35-6002041	3	16,905.	0.			TO FUND YOUTH SHOOTING SPORTS
TSSC CHARTER ACADEMY 7664 W ONTARIO PL LITTLETON, CO 80128-4406	45-3759931	3	6,357.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TUCSON TRAP AND SKEET CLUB 7800 W OLD AJO HWY TUCSON, AZ 85735-9479	86-6050639	3	9,838.	0.			TO FUND YOUTH SHOOTING SPORTS
TURKEY VALLEY TRAP SHOOTING TEAM 603 S WASHINGTON AVE FREDERICKSBURG, IA 50630-1003	47-2072458	3	8,331.	0.			TO FUND YOUTH SHOOTING SPORTS
TWIN FALLS YOUTH SHOOTING PROGRAM 108 WEST 500 SOUTH JEROME, ID 83338-0000	46-1525523	3	7,259.	0.			TO FUND YOUTH SHOOTING SPORTS
U S A SHOOTING 1 OLYMPIC PLZ BLDG 3 COLORADO SPGS, CO 80909-5746	84-1263863	3	31,900.	0.			TO FUND YOUTH SHOOTING SPORTS
UNION GROVE BRONCOS SHOOTING CLUB INC - 1008 VINE ST - UNION GROVE, WI 53182-1330	47-3550317	3	35,504.	6,497.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
UNITED SOUTH CENTRAL SHOOTING SPORTS - 400 9TH AVE SW - WELLS, MN 56097-1232	82-4207397	3	6,538.	1,771.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS - 1125 WEST MAPLE STREET - FAYETTEVILLE, AR 72701	71-6003252	3	8,050.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF CENTRAL MISSOURI 116 W. SOUTH STREET WARRENSBURG, MO 64093	44-6000293	3	46,037.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF DELAWARE 550 S COLLEGE AVE STE 201 NEWARK, DE 19713-1324	51-6000297	3	7,771.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UNIVERSITY OF IDAHO TRAP TEAM 875 PERIMETER DR. MS1230 MOSCOW, ID 83844	26-1184978	3	6,058.	1,344.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MAINE SYSTEM INC 65 TEXAS AVE BANGOR, ME 04401-4324	01-6000769	3	19,894.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF NORTH GEORGIA FOUNDATION INC - PO BOX 1599 - DAHLONEGA, GA 30533-0027	23-7066297	3	5,538.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF THE OZARKS 415 N COLLEGE AVE CLARKSVILLE, AR 72830-2880	71-0236867	3	5,317.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 85 S PROSPECT ST - BURLINGTON, VT 05405-1704	03-0179440	3	12,918.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070-5204	83-0201971	3	9,880.	0.			TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 5 CHENELL DR STE 301 CONCORD, NH 03301-8522	02-6000937	3	7,750.	0.			TO FUND YOUTH SHOOTING SPORTS
UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION - 5589 COUNTY 420 21ST ROAD - GLADSTONE, MI 49837-0000	27-5265141	3	6,289.	0.			TO FUND YOUTH SHOOTING SPORTS
USA YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 842 - PLEASANT GRV, UT 84062-0842	80-0833299	3	12,620.	15,339.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UTAH MILITARY ACADEMY 5120 S 1050 W OGDEN, UT 84405-3733	46-5071480	3	5,862.	0.			TO FUND YOUTH SHOOTING SPORTS
UTAH PRECISION MARKSMANSHIP SOCIETY - 1033 E 5290 S - MURRAY, UT 84117-6633	87-0468067	3	7,903.	0.			TO FUND YOUTH SHOOTING SPORTS
UTAH YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 751 - PLEASANT GRV, UT 84062-0751	90-0886830	3	191,204.	2,528.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
VALLEY VIEW COMMUNITY CHURCH 232 FACTORY STREET SUGARCREEK, OH 44681	34-1365453	3	14,325.	0.			TO FUND YOUTH SHOOTING SPORTS
VETERANS OF FOREIGN WARS DEPARTMENT OF MINNESOTA - PO BOX 23 - REDWOOD FALLS, MN 56283-0023	41-0691102	19	902.	4,477.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 1009 CARPENTER BLVD. - BLACKSBURG, VA 24060	54-6001805	3	7,522.	0.			TO FUND YOUTH SHOOTING SPORTS
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 CHARLOTTESVILLE, VA 22904	57-1234351		18,757.	0.			TO FUND YOUTH SHOOTING SPORTS
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4000 BLACKSBURG, VA 24060-3261	54-0721690	3	29,878.	0.			TO FUND YOUTH SHOOTING SPORTS
VIRGINIA YOUTH SPORTS ASSOCIATION 4617 PRINCESS ANNE RD VIRGINIA BCH, VA 23462-6403	47-4268184	3	59,265.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WA YOUTH EDUCATION IN SHOOTING SPORTS - 19904 SE 300TH ST - KENT, WA 98042-5924	80-0683649	3	16,075.	0.			TO FUND YOUTH SHOOTING SPORTS
WADENA DEER CREEK TRAP SHOOTING CLUB - 600 COLFAX AVE SW - WADENA, MN 56482-1750	82-0675698	3	2,243.	4,655.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WALKER COUNTY BOARD OF EDUCATION 2478 HAPPY VALLEY ROAD ROSSVILLE, GA 30741	58-6000338	3	13,599.	0.			TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA GUN CLUB INC PO BOX 133 WALLA WALLA, WA 99362-0003	91-6057755	7	23,125.	0.			TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA SCHOOL DISTRICT 140 364 S PARK ST WALLA WALLA, WA 99362	91-6015450	3	11,187.	0.			TO FUND YOUTH SHOOTING SPORTS
WARE COUNTY BOARD OF EDUCATION 1301 BAILY STREET WAYCROSS, GA 31501	58-6000340	3	4,165.	1,404.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WARREN COUNTY CLAYBUSTERS 1222 SCOTTS CROSSING RD CORRY, PA 16407-4124	47-5035426	3	4,904.	719.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WARREN/ALVARADO/OSLO SCHOOL DISTRICT #2176 - 20770 390TH AVE NW - WARREN, MN 56762	41-1782683	3	5,497.	0.			TO FUND YOUTH SHOOTING SPORTS
WARROAD WARRIORS TRAP CLUB INC 37062 LAKEVIEW DR WARROAD, MN 56763-2811	87-4026095	3	15,394.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620-1438	52-0591691	3	17,094.	0.			TO FUND YOUTH SHOOTING SPORTS
WASHINGTON COUNTY BOARD OF EDUCATION - 1440 SUNCREST DRIVE - GRAY, TN 37615	62-6000899	3	27,049.	0.			TO FUND YOUTH SHOOTING SPORTS
WATERFORD WOLVERINE SHOOTING TEAM INC - PO BOX 325 - WATERFORD, WI 53185-0325	47-2340836	3	31,739.	0.			TO FUND YOUTH SHOOTING SPORTS
WATERTOWN UNIFIED SCHOOL DISTRICT 825 ENDEVOUR DRIVE WATERTOWN, WI 53098	39-6005031	3	5,751.	2,229.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WAVERLY-SHELL ROCK TRAPSHOOTING CLUB INC - 316 E BREMER AVE - WAVERLY, IA 50677-3532	83-0876507	3	3,195.	3,753.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WEALTHWOOD ROD AND GUN CLUB 10116 CAREY LN GARRISON, MN 56450-2157	41-1509436	3	24,315.	0.			TO FUND YOUTH SHOOTING SPORTS
WENATCHEE VALLEY SCHOLASTIC CLAY TARGET - 207 S COLUMBIA ST - WENATCHEE, WA 98801	38-3908330	3	12,132.	4,273.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WEST DEEP CREEK SHOOTING TEAM 5111 S MENAUL CT SPOKANE, WA 99224	90-0967720		6,430.	0.			TO FUND YOUTH SHOOTING SPORTS
WESTERN MASS CLAY CRUSHERS 167 ELM ST AGAWAM, MA 01001-2450	84-1984825	3	5,131.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

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WESTERN MONTANA FISH & GAME ASSOCIATION - PO BOX 4294 - MISSOULA, MT 59806-4294	81-0360701	3	38,000.	0.			TO FUND YOUTH SHOOTING SPORTS
WESTERN OHIO YOUTH TARGET TEAM PO BOX 193 SAINT MARYS, OH 45885-0193	47-5040902	3	10,395.	4,154.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WESTERN WAYNE COUNTY CONSERVATION ASSOCIATION INC - PO BOX 701009 - PLYMOUTH, MI 48170-0957	38-1967343	4	9,786.	0.			TO FUND YOUTH SHOOTING SPORTS
WESTSIDE SCHOOL DIST NO 40 1535 RABBIT HILL RD HARTMAN, AR 72840-8802	71-0576998	3	10,487.	0.			TO FUND YOUTH SHOOTING SPORTS
WICHITA STATE UNIVERSITY SHOOTING SPORTS - PO BOX 2551 - WICHITA, KS 67201	46-4439188	3	10,133.	0.			TO FUND YOUTH SHOOTING SPORTS
WILLIAM BLOUNT SHOOTING TEAM 1904 ANGUS BLVD MARYVILLE, TN 37803-2252	27-1059687	3	7,302.	0.			TO FUND YOUTH SHOOTING SPORTS
WILLIAMS COUNTY SPORTSMANS EDUCATIONAL ASSOC - 1521 NEY WILLIAMS CENTER RD - BRYAN, OH 43506-9604	34-1861426	3	39,196.	2,398.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WILLIAMSON COUNTY SHOOTING SPORTS BOOSTER CLUB - 108 E BAGDAD AVE STE 200 - ROUND ROCK, TX 78664-5258	84-3768482	3	32,150.	1,243.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WILMOT SHOOTING TEAM INC 5837 352ND AVE BURLINGTON, WI 53105-0000	75-3229791	3	21,247.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WILTON COMMUNITY SCHOOL DISTRICT 1002 CYPRESS STREET WILTON, IA 52778	42-6022097	3	5,848.	400.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WISCONSIN DEERHUNTERS INC 27455 FOXHAVEN DR WIND LAKE, WI 53185-1981	47-2235389	3	0.	14,578.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
WISCONSIN SCTP FOUNDATION INC 8904 352ND AVE BURLINGTON, WI 53105-8940	45-4972356	3	16,049.	0.			TO FUND YOUTH SHOOTING SPORTS
WOODLAND YOUTH SPORTS 335 FREDRICKSON RD WOODLAND, WA 98674-9303	86-2049929	3	19,443.	0.			TO FUND YOUTH SHOOTING SPORTS
WORTHINGTON HIGH SCHOOL TRAP TEAM 28960 CSAH 35 WORTHINGTON, MN 56187	80-0963123	3	6,127.	0.			TO FUND YOUTH SHOOTING SPORTS
WYOMING STATE 4H FOUNDATION 1000 E UNIVERSITY DEPT 3354 LARAMIE, WY 82071-2000	83-6004106	3	65,575.	13,084.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
X COUNT INC 5301 MERCHANDISE DR FORT WAYNE, IN 46825-5139	45-4791946	3	128,418.	24,658.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
XAVIER CHARTER SCHOOL INC 1218 N COLLEGE RD W TWIN FALLS, ID 83301-5651	20-5009576	3	7,185.	420.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
XAVIER DADS CLUB INC 4710 N 5TH ST PHOENIX, AZ 85012-1738	86-0651996	3	5,016.	0.			TO FUND YOUTH SHOOTING SPORTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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YOUTH INTERNATIONAL SHOTGUN TRAINING COALITION INC - 173 44TH ST - PITTSBURGH, PA 15201-3038	23-3100289	3	15,000.	8,788.	FMV	SPORTING GOODS AND ELECTRONICE	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 68022-0936	26-0551145	3	97,829.	0.			TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ASSOCIATION 3529 19TH AVE MOLINE, IL 61265-4404	30-0774569	3	7,877.	0.			TO FUND YOUTH SHOOTING SPORTS
YUMA YOUNG GUNS 6749 E MISSION ST YUMA, AZ 85365-8899	46-3083270	3	12,080.	0.			TO FUND YOUTH SHOOTING SPORTS
ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 - 3901 WEST 21ST ST. - ZION, IL 60099	36-6004902	3	11,230.	0.			TO FUND YOUTH SHOOTING SPORTS

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)**

(Rev. December 2024)
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 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

26-1573088

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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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 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.

- | | |
|--|--|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ 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

--	--	--

1b

--	--	--

2

--	--	--

--	--	--

4a

		X
--	--	---

4b

		X
--	--	---

4c

		X
--	--	---

--	--	--

5a

		X
--	--	---

5b

		X
--	--	---

--	--	--

6a

		X
--	--	---

6b

		X
--	--	---

--	--	--

7

		X
--	--	---

8

		X
--	--	---

9

--	--	--

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

Schedule J (Form 990) (Rev. 12-2024)

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.
----------------	---

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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.

This image shows a full page of blank, lined paper. It features approximately 30 evenly spaced horizontal blue or grey lines across its entire width. The lines are uniform in thickness and spacing, providing a template for writing or drawing. There are no margins, text, or other markings present on the page.

SCHEDULE L
(Form 990)

(Rev. December 2024)

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 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	Employer identification number
MIDWAY USA FOUNDATION, INC.	26-1573088

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												

Total	\$
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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
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

26-1573088

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	X	1	285,721.	SETTLED VALUE
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	X	1	17,471,700.	APPRAISAL
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 (SPORTING GOODS)	X	26	433,133.	FAIR MARKET VALUE
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 V, Donee Acknowledgement

29

1

30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it
must hold for at least 3 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

30a		X
31		X
32a		X

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

Schedule M (Form 990) 2024

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)**

(Rev. December 2024)

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 Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization	Employer identification number
MIDWAY USA FOUNDATION, INC.	26-1573088

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, UNIVERSITIIES,
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
VERIFICATION OF DATA BY INDEPENDENT PEOPLE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,ME,MA,MI,MN,MS,NC,NH,NY,NM,NJ,ND,OR,PA,RI,SC
TN,UT,VA,WA,WV,WI

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.

FEIN: 26-1573088

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Form 8879-TE

IRS E-file Signature Authorization
for a Tax Exempt Entity

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2024, or fiscal year beginning _____, 2024, and ending _____, 20____

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

2024

Name of filer

MIDWAY USA FOUNDATION, INC.

EIN or SSN

26-1573088

Name and title of officer or person subject to tax JON ZINNEL
PRESIDENT

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, 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	☐	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
2a Form 990-EZ check here	☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here	☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	☒	b Total tax (Form 990-T, Part III, line 4)	6b 0.
7a Form 4720 check here	☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the

2024 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize WILLIAMS-KEEPERS LLC to enter my PIN 73088
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2024 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 or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 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.

Signature of officer or person subject to tax

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.

43668226847

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return 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 NICK MESTRES Date 10/20/25

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2024)

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. MIDWAY USA FOUNDATION, INC.	Taxpayer identification number (TIN) 26-1573088
	Number, street, and room or suite no. If a P.O. box, see instructions. 6001 W VAN HORN TAVERN RD, STE C	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBIA, MO 65203	

Enter the Return Code for the return that this application is for (file a separate application for each return) **07**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **PETE EISENTRAGER - 6001 WEST VAN HORN TAVERN ROAD, SUITE C - COLUMBIA, MO 65203**

Telephone No. **573-447-5992** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1** I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 **24** or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,890.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2025)

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2024Department of the Treasury
Internal Revenue Service

For calendar year 2024 or other tax year beginning _____, and ending _____

Go to 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 an 501(c)(3).

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

A ☐ Check box if address changed.	Print or Type	Name of organization (☐ Check box if name changed and see instructions.) MIDWAY USA FOUNDATION, INC.	D Employer identification number 26-1573088
B Exempt under section ☒ 501(c)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a) ☐ 529A		Number, street, and room or suite no. If a P.O. box, see instructions. 6001 W VAN HORN TAVERN RD, STE C	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MO 65203	F ☐ Check box if an amended return.
		C Book value of all assets at end of year 359,722,883.	
G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417(d)(1)(A) Applicable entity			

H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ☐
J Enter the number of attached Schedules A (Form 990-T) 1
K 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
L The books are in care of PETE EISENTRAGER Telephone number 573-447-5992

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) ...	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4a Amount from Form 4255, Part I, line 3, column (q)	4a	
b Other tax amounts. See instructions	4b	
5 Alternative minimum tax	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2	0.	
3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a		
b Amount due from Form 8611	3b		
c Amount due from Form 8697	3c		
d Amount due from Form 8866	3d		
e Other amounts due (see instructions)	3e		
f Total amounts due. Add lines 3a through 3e	3f	0.	
4 Total tax. Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here	4	0.	

Part III Tax and Payments (continued)

5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6a	Payments: Preceding year's overpayment credited to the current year	6a	3,890.
b	Current year's estimated tax payments. Check if section 643(g) election applies ☐	6b	
c	Tax deposited with Form 8868	6c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	3,890.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	3,890.
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax Refunded	11	3,890.

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

1	At any time during the 2024 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
			X
2	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
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
6a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

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	Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
	NICK MESTRES		10/20/25	PTIN
	Firm's name	Firm's EIN		
	2005 WEST BROADWAY, SUITE 100	43-1126847		
	Firm's address	Phone no.		
	COLUMBIA, MO 65203-	(573) 442-6171		

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

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

Go to 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).

1
OMB No. 1545-0047

2024

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

A Name of the organization MIDWAY USA FOUNDATION, INC.	B Employer identification number 26-1573088
C Unrelated business activity code (see instructions) 523000	D Sequence: 1 of 1

E Describe the unrelated trade or business **PARTNERSHIP INCOME - SEE ATTACHED**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions		4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5		
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 0.		

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1	
2 Salaries and wages	2	
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement). See instructions	5	
6 Taxes and licenses	6	
7 Depreciation (attach Form 4562). See instructions	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement)	14	
15 Total deductions. Add lines 1 through 14	15	0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	0.
17 Deduction for net operating loss. See instructions	17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold

Enter method of inventory valuation

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

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	☐				
B	☐				
C	☐				
D	☐				
2	Rent received or accrued	A	B	C	D
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
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)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4	Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5	Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	☐				
B	☐				
C	☐				
D	☐				
2	Gross income from or allocable to debt-financed property	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11	Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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 Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals			0.	0.

Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A).			Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4	
5	Gross income from activity that is not unrelated business income _____	5	
6	Expenses attributable to income entered on line 5 _____	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐

B ☐

C ☐

D ☐

Enter amounts for each periodical listed above in the corresponding column.

2 Gross advertising income

a Add columns A through D. Enter here and on Part I, line 11, column (A) 0.

3 Direct advertising costs by periodical

a Add columns A through D. Enter here and on Part I, line 11, column (B) 0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 0.

Part XI Supplemental Information (see instructions)

Name of corporation

MIDWAY USA FOUNDATION, INC.

Employer identification number (EIN)

26-1573088

- A** Is the corporation filing this form a member of a controlled group treated as a single employer under sections 59(k)(1)(D) and 52? ☐ Yes ☒ No
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the controlled group treated as a single employer taken into account in the determination of "applicable corporation" under section 59(k)(1)(D).
- B** Is the corporation filing this form a member of a foreign-parented multinational group (FPMG) within the meaning of section 59(k)(2)(B)? ☐ Yes ☒ No
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the FPMG under section 59(k)(2)(B).

Part I **Applicable Corporation Determination** (Report all amounts in U.S. dollars.)
If you have already determined in current or prior years you are an applicable corporation, skip Part I and continue to Part II.

	(a) First Preceding Year Ended	(b) Second Preceding Year Ended	(c) Third Preceding Year Ended
1 Net income or loss per applicable financial statement(s) (AFS) (see inst):			
a Consolidated net income or loss per the AFS of the corporation	1a		
b Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b		
c Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c		
d Adjustment for certain consolidating entries (see instructions)	1d		
e Specified additional net income or loss item B. Reserved for future use	1e		
f AFS net income or loss of all entities in the test group before adjustments. Combine lines 1a through 1d	1f		
2 Adjustments (see instructions):			
a Financial statements covering different tax years	2a		
b Corporations that are not included on the taxpayer's consolidated return	2b		
c Aggregate pro-rata share of adjusted net income from controlled foreign corporations (CFCs) for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions for special rules if completing this form for an FPMG)	2c		
d Amounts that are not effectively connected to a U.S. trade or business (see instructions for special rules if completing this form for an FPMG)	2d		
e Certain taxes	2e		
f Patronage dividends and per-unit retain allocations (cooperatives only)	2f		
g Alaska native corporations	2g		
h Certain credits	2h		
i Mortgage servicing income	2i		
j Tax-exempt entities (organizations subject to tax under section 511) ...	2j		
k Depreciation	2k		
l Qualified wireless spectrum	2l		
m Covered transactions	2m		
n Adjustments related to bankruptcy and insolvency	2n		
o Certain insurance company adjustments	2o		
p Adjustment P - Reserved for future use	2p		
q Adjustment Q - Reserved for future use	2q		
r Adjustment R - Reserved for future use	2r		
s Adjustment S - Reserved for future use	2s		
z Other	2z		
3 Specified adjustment. Reserved for future use	3		
4 Total adjustments. Combine lines 2a through 2z	4		
5 AFSI. Combine lines 1f and 4	5		
6 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5	6		
7 3-year average annual AFSI (see instructions)	7		

Part I **Applicable Corporation Determination** (Report all amounts in U.S. dollars.) (continued)

- 8** Is line 7 more than \$1 billion?
☐ **Yes.** Continue to line 9.
☐ **No.** STOP here and attach to your tax return.
- 9** Is the corporation a member of an FPMG within the meaning of section 59(k)(2)(B)?
☐ **Yes.** Continue to line 10.
☐ **No.** Continue to Part II.

	(a) First Preceding Year Ended	(b) Second Preceding Year Ended	(c) Third Preceding Year Ended
10 AFSI for purposes of the \$100 million test before adjustments:			
a AFSI from line 5	10a		
b Aggregation differences (see instructions)	10b		
c Total AFSI for purposes of the \$100 million test before adjustments. Combine lines 10a and 10b	10c		
11 Adjustments:			
a Income not effectively connected to a U.S. trade or business	11a		
b Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions)	11b		
c Reserved for future use - Other adjustments 1	11c		
d Reserved for future use - Other adjustments 2	11d		
12 Total adjustments. Combine lines 11a and 11b	12		
13 Total AFSI for purposes of the \$100 million test. Combine lines 10c and 12	13		
14 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 13			14
15 3-year average annual AFSI for purposes of the \$100 million test			15
16 Is line 15 \$100 million or more? ☐ Yes. Continue to Part II. ☐ No. STOP here. Attach to your tax return.			

Part II Corporate Alternative Minimum Tax (CAMT)

1 Net income or loss per AFS (see instructions):		
a Consolidated net income or loss per the AFS of the corporation	1a	-1,000.
b Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b	
c Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c	
d Adjustment for certain consolidating entries (see instructions)	1d	
e Specified additional net income or loss item D. Reserved for future use	1e	
f AFS net income or loss before adjustments. Combine lines 1a through 1d	1f	-1,000.
2 Adjustments (see instructions):		
a Financial statements covering different tax years	2a	
b Reserved for future use - Adjustment 2b	2b	
c Corporations that are not included on the taxpayers - consolidated return (see instructions)	2c	
d The corporation's distributive share of adjusted financial statement income of partnerships	2d	
e Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3	2e	
f Amounts that are not effectively connected to a U.S. trade or business	2f	
g Certain taxes. Enter the amount from Part III, line 7	2g	
h Patronage dividends and per-unit retain allocations (cooperatives only)	2h	
i Alaska native corporations	2i	
j Certain credits	2j	
k Mortgage servicing income	2k	
l Covered benefit plans described in section 56A(c)(11)(B)	2l	
m Tax-exempt entities (organizations subject to tax under section 511)	2m	
n Depreciation	2n	
o Qualified wireless spectrum	2o	
p Covered transactions	2p	
q Adjustments related to bankruptcy and insolvency	2q	
r Certain insurance company adjustments	2r	
s AFSI adjustment S - Reserved for future use	2s	
t AFSI adjustment T - Reserved for future use	2t	
u AFSI adjustment U - Reserved for future use	2u	
z Other	2z	
3 Total adjustments. Combine lines 2a through 2z	3	
4 AFSI before financial statement net operating loss carryover. Combine lines 1f and 3	4	-1,000.
5 Financial statement net operating loss (FSNOL) (see instructions)	5	
6 AFSI. Subtract line 5 from line 4. If zero or less, enter -0-	6	
7 Multiply line 6 by 15% (0.15)	7	
8 Corporate alternative minimum tax foreign tax credit (CAMT FTC). Enter amount from Part IV, Section I, line 6 (see inst)	8	
9 Tentative minimum tax. Subtract line 8 from line 7. If zero or less, enter -0-	9	
10 Regular tax liability (see instructions)	10	
11 Base erosion minimum tax (see instructions)	11	
12 Combine lines 10 and 11	12	
13 Alternative minimum tax. Subtract line 12 from line 9. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	13	

Part III Adjustment for Certain Taxes Under Section 56A(c)(5)

1 Current income tax provision - Foreign	1	
2 Current income tax provision - Federal	2	
3 Deferred income tax provision - Foreign	3	
4 Deferred income tax provision - Federal	4	
5 Income taxes included in equity method investment income	5	
6a Adjustment A - Reserved for future use	6a	
b Adjustment B - Reserved for future use	6b	
c Adjustment C - Reserved for future use	6c	
d Adjustment D - Reserved for future use	6d	
e Adjustment E - Reserved for future use	6e	
f Adjustment F - Reserved for future use	6f	
g Adjustment G - Reserved for future use	6g	
h Adjustment H - Reserved for future use	6h	
z Income taxes in other places	6z	
7 Total. Combine lines 1 through 6z. Enter here and on Part II, line 2g	7	

Part IV Corporate Alternative Minimum Tax - Foreign Tax Credit**Section I - CAMT Foreign Tax Credit**

1	Domestic corporation CAMT foreign income taxes:			
a	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B, Part I, column 2(j)	1a		
b	Adjustment	1b		
c	Adjustment	1c		
d	Adjustment	1d		
e	Adjustment	1e		
f	Adjustment	1f		
g	Adjustment	1g		
2	Total domestic corporation CAMT foreign income taxes. Combine lines 1a through 1g.....		2	
3	Allowable CFC CAMT foreign income taxes:			
a	Pro-rata share of CFC CAMT foreign income taxes from Part IV, Section II, line 11, column (n)	3a		
b	Other	3b		
c	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))	3c		
d	Total CFC CAMT foreign income taxes. Add lines 3a, 3b, and 3c		3d	
e	Percentage specified in section 55(b)(2)(A)(i)	3e	15%	
f	Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3 (see instructions)	3f		
g	CFC CAMT FTC limitation (multiply line 3e by line 3f)		3g	
h	Allowable CFC CAMT foreign income taxes (lesser of line 3d or line 3g)		3h	
4	CAMT FTC Line 4 - Reserved for future use		4	
5	CAMT FTC Line 5 - Reserved for future use		5	
6	Total CAMT foreign income taxes. Combine lines 2 and 3h. Enter this amount on Part II, line 8.....		6	

Form **4626** (2024)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor MIDWAY USA FOUNDATION, INC.	Identifying number (see instructions) 26-1573088
--	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) ASOF II CAYMAN HOLDINGS, L.P.	5a Identifying number, if any 98-1641227
6 Address (including country) 1800 AVENUE OF THE STARS SUITE 1400 LOS ANGELES, CA 90067 CAYMAN ISLANDS	5b Reference ID number
7 Country code of country of incorporation or organization CJ	

- 8** Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/01/2024		92,918.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .090 % (b) After .900 %
- 17** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | ☐ Yes | ☒ No |
| b Gain recognition under section 904(f)(5)(F) | ☐ Yes | ☒ No |
| c Recapture under section 1503(d) | ☐ Yes | ☒ No |
| d Exchange gain under section 987 | ☐ Yes | ☒ No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor MIDWAY USA FOUNDATION, INC.	Identifying number (see instructions) 26-1573088
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) ASOF II OFFSHORE F AIV 3, L.P.	5a Identifying number, if any 98-1679021
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6 Address (including country) 1800 AVENUE OF THE STARS SUITE 1400 LOS ANGELES, CA 90067 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	02/15/2024		49,652.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 1.101 % (b) After 1.101 %
- 17** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | ☐ Yes | ☒ No |
| b Gain recognition under section 904(f)(5)(F) | ☐ Yes | ☒ No |
| c Recapture under section 1503(d) | ☐ Yes | ☒ No |
| d Exchange gain under section 987 | ☐ Yes | ☒ No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor MIDWAY USA FOUNDATION, INC.	Identifying number (see instructions) 26-1573088
--	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) BSRCEP III OFFSHORE INTERNATIONAL HOLDING, S.A.R.L	5a Identifying number, if any 98-1365566
6 Address (including country) 2 RUE HENRI M. SCHNADT LUXEMBOURG, L-2530 LUXEMBOURG	5b Reference ID number
7 Country code of country of incorporation or organization LU	

- 8** Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2024		122,691.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .062 % (b) After .062 %
- 17** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | ☐ Yes | ☒ No |
| b Gain recognition under section 904(f)(5)(F) | ☐ Yes | ☒ No |
| c Recapture under section 1503(d) | ☐ Yes | ☒ No |
| d Exchange gain under section 987 | ☐ Yes | ☒ No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

MIDWAY USA FOUNDATION, INC.

Identifying number (see instructions)

26-1573088

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
BSRCEP III OFFSHORE US INVESTMENT HOLDING, LTD	98-1360807
6 Address (including country) PO BOX 309 UGLAND HOUSE GRAND CAYMAN, KY1-1104 CAYMAN ISLANDS	5b Reference ID number

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2024		633.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .062 % (b) After .062 %
- 17** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | ☐ Yes | ☒ No |
| b Gain recognition under section 904(f)(5)(F) | ☐ Yes | ☒ No |
| c Recapture under section 1503(d) | ☐ Yes | ☒ No |
| d Exchange gain under section 987 | ☐ Yes | ☒ No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)