Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20___

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

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

OMB No. 1545-0047

2025

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	[X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	35,253,612.
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	
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 [X] 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 2025 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

[X] 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 2025 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 2025 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 Jon Zinnel Date 11/09/2026

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 2025 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 10/29/26

ERO Must Retain This Form - See Instructions

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

Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20___

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OMB No. 1545-0047

2025

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

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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 2025 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 2025 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 2025 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 Jon Zinnel Date 11/09/2026

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 2025 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 10/29/26

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

Form **8868**
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

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) 01

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. 573-208-1660 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 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 25 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**	$	0.
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)

LHA 523841 04-01-25

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

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
MIDWAY USA FOUNDATION, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6001 W VAN HORN TAVERN RD STE C

City or town, state or province, country, and ZIP or foreign postal code
COLUMBIA, MO 65203

F Name and address of principal officer: JON ZINNEL
SAME AS C ABOVE

D Employer identification number
26-1573088

E Telephone number
(573) 447-5957

G Gross receipts $ 87,310,551.

H(a) Is this a group return for 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.MIDWAYUSAFOUNDATION.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)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	19
6	Total number of volunteers (estimate if necessary)	6	13
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	30,369,946.	14,228,612.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,589,798.	20,785,210.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	227,197.	239,790.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,186,941.	35,253,612.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,194,824.	14,750,587.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,637,824.	1,844,039.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 658,709.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,619,716.	2,714,026.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,452,364.	19,308,652.
19	Revenue less expenses. Subtract line 18 from line 12	19,734,577.	15,944,960.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	359,722,883.	403,808,060.
21	Total liabilities (Part X, line 26)	266,714.	287,620.
22	Net assets or fund balances. Subtract line 21 from line 20	359,456,169.	403,520,440.

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
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
NICK MESTRES		10/29/26	☐	P02077144

Firm's name WILLIAMS-KEEPERS LLC — Firm's EIN 43-1126847

Firm's address 2005 WEST BROADWAY, SUITE 100
COLUMBIA, MO 65203- — Phone no. (573) 442-6171

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

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

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 $ 17,648,849. including grants of $ 14,750,587.) (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 17,648,849.

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)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? 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? *If "Yes," complete Schedule C, Part 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? *If "Yes," complete Schedule C, Part II*	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? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part 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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	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? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	X	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? *If "Yes," complete Schedule F, Parts I and IV*	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? *If "Yes," complete Schedule F, Parts II and IV*	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? *If "Yes," complete Schedule F, Parts III and IV*	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? *If "Yes," complete Schedule G, Part I.* See instructions	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? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	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? *If "Yes," complete Schedule I, Parts I and II*	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? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		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? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		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? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c	X	
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	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 Compliance

Check 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? *If "No" to line 3b, provide an explanation on Schedule O*	**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**			
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? *If "No," provide an explanation on Schedule O*	**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 X

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	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	1b	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?	2		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?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			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?	7a			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?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		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*	9			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?	10a		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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	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*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	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	15a	X	
b	Other officers or key employees of the organization	15b		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?	16a		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?	16b		

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.

X Own website X Another's website X 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 - 573-208-1660

6001 WEST VAN HORN TAVERN ROAD, SUITE C, COLUMBIA, MO 65203

SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

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) PETE EISENTRAGER EXECUTIVE DIRECTOR	40.00			X				138,428.	0.	4,157.
(2) G. SCOTT REYNOLDS FORMER EXECUTIVE DIRECTOR	40.00			X				138,369.	0.	4,129.
(3) BRENT D FERRELL CONTROLLER	40.00					X		112,879.	0.	3,456.
(4) JEFF H MCCLURE PROGRAM MANAGER	40.00					X		104,102.	0.	3,242.
(5) JOHN C MCCLATCHEY, JR. PROGRAM MANAGER	40.00					X		102,662.	0.	3,248.
(6) RICHARD LEEPER DIRECTOR	1.00	X						0.	0.	0.
(7) SARA POTTERFIELD SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
(8) TOM SCHAUWECKER DIRECTOR	1.00	X						0.	0.	0.
(9) LARRY POTTERFIELD DIRECTOR	1.00	X						0.	0.	0.
(10) JAMES DUNN DIRECTOR	1.00	X						0.	0.	0.
(11) ANA ENGLISH DIRECTOR	1.00	X						0.	0.	0.
(12) CYNDI FLANNIGAN DIRECTOR	1.00	X						0.	0.	0.
(13) SHELDON BENGE DIRECTOR	1.00	X						0.	0.	0.
(14) NANCY BACON VICE PRESIDENT	1.00	X		X				0.	0.	0.
(15) NICOLE CAPOSSELA DIRECTOR	1.00	X						0.	0.	0.
(16) AARON MAZER DIRECTOR	1.00	X						0.	0.	0.
(17) JON ZINNEL PRESIDENT	2.00	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 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			
(18) CHRIS AGNES DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								596,440.	0.	18,232.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								596,440.	0.	18,232.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 5

		Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	226,500.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	14,002,112.				
	g Noncash contributions included in lines 1a-1f	1g	$ 599,637.				
	h **Total.** Add lines 1a-1f			14,228,612.			
Program Service Revenue			**Business Code**				
	2a						
	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)			7,645,811.			7645811.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a	339,240.				
	b Less: rental expenses	6b	99,450.				
	c Rental income or (loss)	6c	239,790.				
	d Net rental income or (loss)			239,790.			239,790.
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a	65,096,888.				
	b Less: cost or other basis and sales expenses	7b	51,957,489.				
	c Gain or (loss)	7c	13,139,399.				
	d Net gain or (loss)			13,139,399.			13139399.
	8a 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						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a 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**				
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			35,253,612.	0.	0.	21025000.

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	14,750,587.	14,750,587.		
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	285,084.	155,057.	67,964.	62,063.
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	1,264,189.	687,593.	301,382.	275,214.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	37,106.	20,182.	8,846.	8,078.
9 Other employee benefits	144,803.	79,675.	34,042.	31,086.
10 Payroll taxes	112,857.	61,383.	26,905.	24,569.
11 Fees for services (nonemployees):				
a Management				
b Legal	5,892.		5,892.	
c Accounting	32,000.		32,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,252,548.	1,252,548.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	27,108.	10,665.	12,174.	4,269.
12 Advertising and promotion	108,201.	58,851.	25,795.	23,555.
13 Office expenses	309,430.	168,299.	73,768.	67,363.
14 Information technology	138,180.	75,156.	32,942.	30,082.
15 Royalties				
16 Occupancy	181,348.	63,827.	91,974.	25,547.
17 Travel	214,723.	116,788.	51,190.	46,745.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	164,756.	89,611.	39,278.	35,867.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	170,361.		170,361.	
23 Insurance	17,407.	9,468.	4,150.	3,789.
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	-3,890.	-2,116.	-927.	-847.
b CREDIT CARD FEES	61,260.	33,319.	14,605.	13,336.
c EMPLOYMENT EXPENSES	26,577.	14,455.	6,336.	5,786.
d STATE RENEWAL FEES	5,665.	3,081.	1,351.	1,233.
e All other expenses	2,460.	420.	1,066.	974.
25 **Total functional expenses.** Add lines 1 through 24e	19,308,652.	17,648,849.	1,001,094.	658,709.
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 Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		291,688.	1	375,645.
	2	Savings and temporary cash investments		12,063,012.	2	9,224,923.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		41,667.	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		721,079.	9	948,370.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,248,740.			
	b	Less: accumulated depreciation	10b 792,246.	7,626,854.	10c	7,456,494.
	11	Investments - publicly traded securities		16,000,625.	11	8,728,229.
	12	Investments - other securities. See Part IV, line 11		38,979,717.	12	45,274,280.
	13	Investments - program-related. See Part IV, line 11		283,998,241.	13	331,738,952.
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		0.	15	19,500.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		359,722,883.	16	403,808,060.
Liabilities	17	Accounts payable and accrued expenses		266,714.	17	287,620.
	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		266,714.	26	287,620.
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		312,618,379.	27	403,520,440.
	28	Net assets with donor restrictions		46,837,790.	28	0.
		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		359,456,169.	32	403,520,440.
	33	Total liabilities and net assets/fund balances		359,722,883.	33	403,808,060.

Part XI Reconciliation of Net Assets

Check 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	35,253,612.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,308,652.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,944,960.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	359,456,169.
5	Net unrealized gains (losses) on investments	5	28,119,311.
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	403,520,440.

Part XII Financial Statements and Reporting

Check 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		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2025

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.

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).

(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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41780845.	35600389.	15664764.	30369946.	14228612.	137644556
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	41780845.	35600389.	15664764.	30369946.	14228612.	137644556
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)						23250089.
6 **Public support.** Subtract line 5 from line 4.						114394467

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	41780845.	35600389.	15664764.	30369946.	14228612.	137644556
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5602184.	4153855.	4600033.	7569282.	7985051.	29910405.
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.)	838.	500.				1,338.
11 **Total support.** Add lines 7 through 10						167556299

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 2025 (line 6, column (f), divided by line 11, column (f))	14	68.27 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	67.30 %

16a **33 1/3% support test - 2025.** 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 - 2024.** 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 - 2025.** 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 - 2024.** 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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(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 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2025.** 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 - 2024.** 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		
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? *If "Yes," provide detail in* **Part VI.**	9b		
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? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

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 supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
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 its supported organization(s)? *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 each of its 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, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct 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**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

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 - *provide details in* **Part VI**)	**5**	
6 **Total annual distributions.** Add lines 1 through 5.	**6**	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	**7**	
8 Distributable amount for 2025 from Section C, line 6	**8**	
9 Line 7 amount divided by line 8 amount	**9**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A — Identification of Excess Contributions Included on Part II, Line 5

2025

** Do Not File **
*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
[redacted]	[redacted]	[redacted]

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	[X] 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

[X] 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).

Name of organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

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
1	[redacted]	$ [redacted]	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	[redacted]	$ [redacted]	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

26-1573088

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Name of organization

MIDWAY USA FOUNDATION, INC.

Employer identification number

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
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

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

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

Part IV Escrow and Custodial Arrangements

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

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

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

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

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

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

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,658,760.		1,658,760.
b Buildings		6,581,483.	783,749.	5,797,734.
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))*				7,456,494.

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	285,800.	COST
(B) HEDGE FUND	44,988,480.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	45,274,280.	

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	142,558,106.	END-OF-YEAR MARKET VALUE
(2) TRADED SECURITIES	189,180,846.	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))	331,738,952.	

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	62,328,588.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	28,119,311.		
b	Donated services and use of facilities	2b	272,211.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	28,391,522.
3	Subtract line 2e from line 1			3	33,937,066.
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	1,252,548.		
b	Other (Describe in Part XIII.)	4b	63,998.		
c	Add lines 4a and 4b			4c	1,316,546.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	35,253,612.

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	18,264,317.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	272,211.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	272,211.
3	Subtract line 2e from line 1			3	17,992,106.
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	1,252,548.		
b	Other (Describe in Part XIII.)	4b	63,998.		
c	Add lines 4a and 4b			4c	1,316,546.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	19,308,652.

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 63,998.

PART XII, LINE 4B - OTHER ADJUSTMENTS:
PROPERTY TAX INCLUDED IN OTHER INCOME 63,998.

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? ..... [X] 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 SHOOTING SPORTS OF BROOKINGS 2810 22ND AVE S, STE 2 BROOKINGS, SD 57006	32-0622650	3	26,497.	0.			TO FUND YOUTH SHOOTHING SPORTS
ABOITE CLAYS 2871 W 800 N HUNTINGTON, IN 46750-9723	81-2948119	3	9,466.	0.			TO FUND YOUTH SHOOTHING SPORTS
ACTION SHOOTING CLUB AT FLORIDA STATE UNIVERSITY - 2009 HARRIET DR - TALLAHASSEE, FL 32303	83-2793579	3	5,501.	0.			TO FUND YOUTH SHOOTHING SPORTS
ACUI COLLEGIATE CLAY TARGETS INC 520 S WALNUT ST UNIT 2388 BLOOMINGTON, IN 47402-4713	81-4123273	3	36,894.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALABAMA YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 842 - PLEASANT GRV, UT 84062-0842	47-2138178	3	8,098.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALASKA SCTP INC PO BOX 871272 WASILLA, AK 99687-1272	90-0635354	3	144,609.	1,087.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 454.
3 Enter total number of other organizations listed in the line 1 table ..... 103.

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	15,172.	635.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ALBUQUERQUE PUBLIC SCHOOLS 2300 ARENAL RD. SW. ALBUQUERQUE, NM 87105	85-6000101	3	21,118.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALDEN-CONGER PUBLIC SCHOOL DISTRICT - P.O. BOX 99, 215 N. BROADWAY - ALDEN, MN 56009	41-6001217	3	5,163.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALEXANDRIA AREA HIGH SCHOOL TRAP TEAM - 439 THREE HAVENS DR NE - ALEXANDRIA, MN 56308	46-3955949	3	92,900.	2,349.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ALEXANDRIA SPORTSMAN'S ASSOCIATION 10124 SCHOOL HOUSE HOLLOW RD HUNTINGDON, PA 16652	25-1464960		14,349.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALTA-AURELIA COMMUNITY SCHOOL 127 640TH ST ALTA, IA 51002	82-4226461	3	17,341.	0.			TO FUND YOUTH SHOOTHING SPORTS
ALTUS INDEPENDENT SCHOOL DISTRICT 1018 - 400 NORTH PARK AVENUE - ALTUS, OK 73521	73-0758817	3	16,360.	0.			TO FUND YOUTH SHOOTHING SPORTS
AMATEUR TRAPSHOOTING ASSOCIATION OF AMERICA - PO BOX 519 - SPARTA, IL 62286-0519	20-2118440	3	54,094.	0.			TO FUND YOUTH SHOOTHING SPORTS
AMERICAN LEGION 1007 E 3RD ST WASHINGTON, MO 63090-3203	43-6093547	19	63,386.	1,230.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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
AMERICAN LEGION 345 LEGION DR WARRENTON, VA 20186-3536	54-6072333	19	7,085.	0.			TO FUND YOUTH SHOOTHING SPORTS
AMERICAN LEGION PO BOX 125 STAFFORD, VA 22555-0125	54-6072620	19	5,256.	0.			TO FUND YOUTH SHOOTHING SPORTS
ANCHORAGE SCHOOL DISTRICT 13400 ELMORE RD ANCHORAGE, AK 99516	92-6000078	3	7,035.	325.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ANKENY HAWKS SHOOTING SPORTS FOUNDATION - 3047 NW 74TH AVENIE - ANKENY, IA 50023-0000	86-1923378	3	18,991.	0.			TO FUND YOUTH SHOOTHING SPORTS
ANKENY JAGUARS SHOOTING SPORTS FOUNDATION - 2602 NW 13TH CT - ANKENY, IA 50023-1083	86-2241001	3	25,361.	0.			TO FUND YOUTH SHOOTHING SPORTS
ANTIGO RED ROBIN SHOOTING SPORTS INC - W9146 CLAIRE RD - DEERBROOK, WI 54424-9536	93-3410529	3	7,373.	0.			TO FUND YOUTH SHOOTHING SPORTS
ARGYLE SPORTING CLAYS TEAM 721 FENCELINE DR ARGYLE, TX 76226-1269	99-2796350	3	7,149.	0.			TO FUND YOUTH SHOOTHING SPORTS
ARIZONA OUTDOOR SPORTS INC PO BOX 40102 MESA, AZ 85274-0102	26-2103623	3	36,874.	0.			TO FUND YOUTH SHOOTHING SPORTS
ARIZONA YOUTH SHOOTING SPORTS FOUNDATION - 1664 E FLORENCE BLVD - CASA GRANDE, AZ 85122	92-1514634	3	15,486.	1,398.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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

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ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DR LITTLE ROCK, AR 72205-1572	71-0562360	3	249,340.	7,937.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ARLINGTON FAIRFAX CHAPTER INC OF THE IZAAK WALLTON LEAGUE OF AMERIC - PO BOX 366 - CENTREVILLE, VA 20122-0366	54-6052591	3	16,676.	0.			TO FUND YOUTH SHOOTHING SPORTS
ARLINGTON RIFLE AND PISTOL CLUB ROBERT BRYAN SIMPSONVILLE, MD 21150	33-1194771	4	9,379.	1,279.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ARNOLD JUNIOR SHOOTERS INC 2240 OAK VALLEY DR ARNOLD, MO 63010-3572	06-1680781	3	8,609.	0.			TO FUND YOUTH SHOOTHING SPORTS
ARNOLD JUNIOR SHOOTERS SCHOLASTIC PISTOL PROGRAM INC - 5443 BUTLER HILL ESTATES DR - SAINT LOUIS, MO 63128-3723	80-0948576	3	12,173.	0.			TO FUND YOUTH SHOOTHING SPORTS
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - 698 MILLS RD - WEST POINT, NY 10996-1611	14-1260763	3	36,934.	0.			TO FUND YOUTH SHOOTHING SPORTS
ATTICA CONSOLIDATED SCHOOL CORPORATION - 1800 E TWIN LAKES RD - HILLSBORO, IN 47949	35-1071685	3	12,423.	0.			TO FUND YOUTH SHOOTHING SPORTS
B G A F J R O T C PO BOX 1145 BATTLE GROUND, WA 98604-1145	91-1940371	3	10,209.	0.			TO FUND YOUTH SHOOTHING SPORTS
BADGER HS TRAP TEAM 220 E SOUTH ST LAKE GENEVA, WI 53147-2436	45-4560125	3	4,902.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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BADIN HIGH SCHOOL 571 HAMILTON NEW LONDON RD HAMILTON, OH 45013-3654	31-0537113	3	12,160.	0.			TO FUND YOUTH SHOOTHING SPORTS
BALLARD CLAY BOMBERS PO BOX 127 HUXLEY, IA 50124-0127	47-2070952	3	5,514.	0.			TO FUND YOUTH SHOOTHING SPORTS
BASS RIVER YOUTH SPORTS 39 RAINBOW WAY HARWICH, MA 02645	99-2461446		6,500.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
BEAVER DAM CONSERVATIONISTS INC PO BOX 99 BEAVER DAM, WI 53916-0099	39-1222554	4	10,774.	0.			TO FUND YOUTH SHOOTHING SPORTS
BECKER COUNTY SPORTSMAN CLUB PO BOX 415 DETROIT LAKES, MN 56502-0415	41-6170041	4	6,534.	0.			TO FUND YOUTH SHOOTHING SPORTS
BEN AVERY CLAY CRUSHERS 17 E TANYA RD DESERT HILLS, AZ 85086-9217	45-5383343	3	23,538.	0.			TO FUND YOUTH SHOOTHING SPORTS
BENTLEY COMMUNITY SCHOOLS 1170 N BELSAY RD BURTON, MI 48509	38-6001196	3	5,269.	0.			TO FUND YOUTH SHOOTHING SPORTS
BERLIN CONSERVATION CLUB FOUNDATION INC - PO BOX 186 - BERLIN, WI 54923-0186	45-5332162	3	8,938.	1,469.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
BETHEL UNIVERSITY 325 CHERRY AVE MC KENZIE, TN 38201-1769	62-0548913	3	31,388.	0.			TO FUND YOUTH SHOOTHING SPORTS

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BETHLEHEM ACADEMY CORPORATION 105 3RD AVE SW FARIBAULT, MN 55021-6039	41-0705851	3	35,543.	0.			TO FUND YOUTH SHOOTHING SPORTS
BGM SHOTGUNNERS INC PO BOX 274 VICTOR, IA 52347-0274	82-1247184	3	5,144.	0.			TO FUND YOUTH SHOOTHING SPORTS
BHS DEMONS SHOOTING TEAM 7816 HUNTERS LN BURLINGTON, WI 53105	46-4046924		58,928.	0.			TO FUND YOUTH SHOOTHING SPORTS
BILLINGS TRAP CLUB PO BOX 50365 BILLINGS, MT 59105-0365	81-0303667	7	26,040.	0.			TO FUND YOUTH SHOOTHING SPORTS
BISMARCK-MANDAN RIFLE AND PISTOL ASSOCIATION - PO BOX 682 - BISMARCK, ND 58502-0682	34-2052090	4	19,127.	0.			TO FUND YOUTH SHOOTHING SPORTS
BLUE BUCK LLC 1860 GEORGETOWN ROAD OWENTON, KY 40359	85-2974986		55,838.	0.			TO FUND YOUTH SHOOTHING SPORTS
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870136 TUSCALOOSA, AL 35487-0001	63-6001138	3	11,947.	0.			TO FUND YOUTH SHOOTHING SPORTS
BOISE BUCK SHOTS 12065 W PEAK VIEW CT BOISE, ID 83709-3766	90-0970843	3	87,237.	420.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	82-0290701	3	7,166.	0.			TO FUND YOUTH SHOOTHING SPORTS

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BOONE CO 4-H SHOOTING SPORTS 1413 WHITBURN DR COLUMBIA, MO 65203	46-1326817	3	6,329.	0.			TO FUND YOUTH SHOOTHING SPORTS
BOONVILLE R-I SCHOOL DISTRICT 1694 W. ASHLEY RD. BOONVILLE, MO 65233	43-0814145	3	5,024.	0.			TO FUND YOUTH SHOOTHING SPORTS
BOREALIS BULLSEYES SHOOTING CLUB INCORPORATED - 4010 WINCHESTER LOOP - ANCHORAGE, AK 99507-3992	81-4234523	3	14,160.	1,158.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
BOY SCOUTS OF AMERICA 111 NEW HAVEN AVE DERBY, CT 06418-2197	06-0646676	3	23,030.	0.			TO FUND YOUTH SHOOTHING SPORTS
BRANSON TRAP TEAM 125 JONATHON CT BRANSON, MO 65616-9848	81-0806947	3	9,021.	0.			TO FUND YOUTH SHOOTHING SPORTS
BRYAN COLLEGE 721 BRYAN DR DAYTON, TN 37321-6275	62-0528217	3	8,265.	0.			TO FUND YOUTH SHOOTHING SPORTS
BUCKEYE OUTDOORS YOUTH EDUCATION AND SHOOTING CENTER INC - 14885 CLINTON RD - DOYLESTOWN, OH 44230-9749	20-5960752	3	46,874.	0.			TO FUND YOUTH SHOOTHING SPORTS
BULLOCH ACADEMY INC 873 WESTSIDE RD STATESBORO, GA 30458-8601	58-1119726	3	11,275.	0.			TO FUND YOUTH SHOOTHING SPORTS
BURNSVILLE BLAZE TRAP SHOOTING TEAM BOOSTER CLUB - 600 HIGHWAY 13 E - BURNSVILLE, MN 55337-2939	46-2218083	3	8,400.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CAJUN SHOTGUN TEAM 1400 N BERTRAND DIVE LAFAYETTE, LA 70506	47-2225749		7,199.	0.			TO FUND YOUTH SHOOTHING SPORTS
CALAMUS DUSTERS PO BOX 9 BURWELL, NE 68823	46-5731532		5,542.	0.			TO FUND YOUTH SHOOTHING SPORTS
CALIFORNIA JUNIOR CLAYBREAKERS 18565 SOLEDAD CANYON RD CANYON CNTRY, CA 91351-3700	20-5666832	3	9,049.	0.			TO FUND YOUTH SHOOTHING SPORTS
CAMBRIA HEIGHTS SCHOOL DISTRICT 624 LEMON DROP RD EBENSBURG, PA 15931	25-1158889	3	16,576.	0.			TO FUND YOUTH SHOOTHING SPORTS
CAMERON COUNTY OUTDOOR YOUTH ACTIVITIES INC - 174 NICKLER RD - EMPORIUM, PA 15834-4724	45-3165602	3	5,492.	0.			TO FUND YOUTH SHOOTHING SPORTS
CANBY HIGH SCHOOL TRAP TEAM 3035 250TH AVE. BOYD, MN 56218	82-1537168	3	21,246.	505.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CARDINAL CENTER CLAY CRUSHERS 9484 TRIMMER RD CENTERBURG, OH 43011-9517	92-1661966	3	41,454.	0.			TO FUND YOUTH SHOOTHING SPORTS
CARDINAL NEWMAN HIGH SCHOOL 2945 ALPINE RD COLUMBIA, SC 29223-2701	57-0419733	3	49,784.	0.			TO FUND YOUTH SHOOTHING SPORTS
CARLINVILLE CLAY BUSTERS 1042 NE 1250 AVE GREENFIELD, IL 62044-4488	02-0734262	3	20,616.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CAROLINA CLAYS INC 2085 MILLING RD MOCKSVILLE, NC 27028-7331	46-0970917	3	5,037.	345.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CARTERSVILLE SCHOOL SYSTEM 320 E CHURCH ST CARTERSVILLE, GA 30120	58-6011062	3	36,160.	0.			TO FUND YOUTH SHOOTHING SPORTS
CASHMERE JUNIOR SPORTSMEN 7151 NAHAHUM CANYON RD CASHMERE, WA 98815	80-0948600	3	5,927.	0.			TO FUND YOUTH SHOOTHING SPORTS
CASTLEWOOD YOUTH SHOOTING CLUB PO BOX 7411 NEW CASTLE, PA 16107	47-1063458	3	18,847.	3,323.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CCMU FOUNDATION 5937 REPUBLIC OF TEXAS BLVD AUSTIN, TX 78735-6399	83-3132097	3	10,495.	0.			TO FUND YOUTH SHOOTHING SPORTS
CEDAR COUNTY 4-H COUNTY COUNCIL 113 SOUTH STREET STOCKTON, MO 65785	43-1243553	3	6,691.	335.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CENTERBURG YOUTH SHOOTING SPORTS INC - PO BOX 150 - CENTERBURG, OH 43011-0150	47-0953689	3	33,459.	0.			TO FUND YOUTH SHOOTHING SPORTS
CENTRAL CASS TRAP CLUB 3985 145TH AVE SE WHEATLAND, ND 58079	83-4442965		7,602.	0.			TO FUND YOUTH SHOOTHING SPORTS
CENTRAL CATHOLIC HIGH SCHOOL 1403 N SAINT MARYS ST SAN ANTONIO, TX 78215-1740	74-1143115	3	12,600.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CENTRAL CATHOLIC HIGH SCHOOL 1200 RUBY AVE GRAND ISLAND, NE 68803-3799	47-0425014	3	11,541.	325.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CENTRAL FALCONS TRAP AND SKEET 1413 240TH AVE KANSASVILLE, WI 53139-9609	27-4978200	3	25,750.	0.			TO FUND YOUTH SHOOTHING SPORTS
CENTRAL FLORIDA RIFLE AND PISTOL CLUB INC - PO BOX 621985 - ORLANDO, FL 32862-1985	59-1784724	7	7,112.	0.			TO FUND YOUTH SHOOTHING SPORTS
CENTRAL ILLINOIS PRECISION SHOOTING - 9151 POLARIS DR - BLOOMINGTON, IL 61705-9026	20-5293674	3	31,754.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CENTRAL PENN CRUSHERS INC 75 QUARRY RD WELLSVILLE, PA 17365-9798	88-2620769	3	9,589.	3,314.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CENTRAL TEXAS SHOOTING TEAM INC 190 LITTLETON DR AUSTIN, TX 78737-4593	92-3575636	3	8,654.	0.			TO FUND YOUTH SHOOTHING SPORTS
CENTRALIA RIFLE CLUB AND JR DIVISION - PO BOX 465 - CENTRALIA, WA 98531-0465	80-0280724	3	5,417.	0.			TO FUND YOUTH SHOOTHING SPORTS
CHARLES CITY COMMUNITY SCHOOL DISTRICT - 1 COMET DRIVE - CHARLES CITY, IA 50616	42-6036496	3	17,759.	0.			TO FUND YOUTH SHOOTHING SPORTS
CHEQUAMEGON SCHOOL DISTRICT 420 9TH STREET NORTH PARK FALLS, WI 54552	26-4009277	3	7,383.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CHESTER COUNTY SCHOOL DISTRICT 3971 LEWISVILLE HIGH SCHOOL RD RICHBURG, SC 29729	57-6000333	3	9,638.	0.			TO FUND YOUTH SHOOTHING SPORTS
CHILLICOTHE R-II SCHOOL DISTRICT 1200 FAIR ST CHILLICOTHE, MO 64601	44-6002151	3	5,090.	2,399.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CHISHOLM PUBLIC SCHOOLS 305 UTAH NORTH ENID, OK 73701	73-6060649	3	7,359.	2,528.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CHRISTIAN BROTHERS LA SALLE HIGH SCHOOL - 5900 WALNUT GROVE RD - MEMPHIS, TN 38120-2104	62-0726402	3	5,135.	1,290.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 2100 GREENFIELD DR - EL CAJON, CA 92019-1161	95-2406918	3	24,120.	0.			TO FUND YOUTH SHOOTHING SPORTS
CITADEL PISTOL CLUB 104 WINDSOR MILL RD GOOSE CREEK, SC 29445	80-0769768		36,112.	0.			TO FUND YOUTH SHOOTHING SPORTS
CLAY BREAKERS CLUB PO BOX 343 AUSTIN, MN 55912-0343	47-5152024	3	14,847.	0.			TO FUND YOUTH SHOOTHING SPORTS
CLAY FEATHERS INC 26321 HIGHWAY 141 COON RAPIDS, IA 50058-7020	27-1316195	3	46,944.	0.			TO FUND YOUTH SHOOTHING SPORTS
CLAYBUSTERS 417 W 35TH ST LORAIN, OH 44055-1143	46-2143905	3	10,577.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CLAYTON VALLEY CHARTER HIGH SCHOOL 1101 ALBERTA WAY CONCORD, CA 94521-3747	45-2615091	3	51,326.	180.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CLEARWATER EXPLOSION S10970 COUNTY RD. HHI ELEVA, WI 54738	86-1496027		5,320.	0.			TO FUND YOUTH SHOOTHING SPORTS
CLEMSON UNIVERSITY PO BOX 931616 ATLANTA, GA 31193	57-6000254	3	39,004.	0.			TO FUND YOUTH SHOOTHING SPORTS
COEUR D'ALENE SCHOOL DISTRICT 271 5530 NORTH 4TH STREET CDA, 83815 CDA, ID 83815	82-6000811	3	15,632.	0.			TO FUND YOUTH SHOOTHING SPORTS
COLORADO 4-H FOUNDATION INC 1001 RAILROAD AVE RIFLE, CO 81650-3567	51-0544701	3	6,018.	2,029.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
COLORADO STATE UNIVERSITY 200 W. LAKE ST. FORT COLLINS, CO 80523	84-6000545	3	10,992.	0.			TO FUND YOUTH SHOOTHING SPORTS
COLUMBIA FFA ALUMNI ASSOCIATION 9525 E LOGAN ROAD COLUMBIA, MO 65201	43-1685130	3	9,993.	0.			TO FUND YOUTH SHOOTHING SPORTS
COLVILLE SHOOTING STARS 574 DOUGLAS FALLS RD COLVILLE, WA 99114-8669	37-1732642	3	25,301.	0.			TO FUND YOUTH SHOOTHING SPORTS
CONCORDIA UNIVERSITY 800 N COLUMBIA AVE SEWARD, NE 68434-1556	47-0378777	3	5,281.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CONNORS DEVELOPMENT FOUNDATION INC 700 COLLEGE RD WARNER, OK 74469-2204	73-1096349	3	12,002.	0.			TO FUND YOUTH SHOOTHING SPORTS
CORNING SCHOOL DISTRICT P.O. BOX 479 CORNING, AR 72422	71-6021276	3	16,124.	284.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CORRY ROD & GUN CLUB PO BOX 298 COLUMBUS, PA 16405-0298	25-1139669	4	7,764.	1,194.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
COWETA COUNTY BOARD OF EDUCATION 45 PARK FOREST CURVE NEWNAN, GA 30265	58-6000219	3	5,323.	0.			TO FUND YOUTH SHOOTHING SPORTS
COYOTE CLAY TARGET LEAGUE INC 3021 13TH AVE E WILLISTON, ND 58801-6307	84-3143662	3	53,990.	0.			TO FUND YOUTH SHOOTHING SPORTS
CRAWFORD COUNTY SHOOTING SPORTS ASSOCIATION INC - PO BOX 512 - DENISON, IA 51442-0512	45-5081196	3	7,396.	3,475.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CREIGHTON PREPARATORY SCHOOL 7803 KILPATRICK PARKWAY BENNINGTON, NE 68007	47-0438012	3	40,770.	2,058.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CRESWELL CLAY TARGET SPORTS 81078 N PACIFIC HWY CRESWELL, OR 97426	93-0578065		19,683.	315.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
CROSSPOINTE CHRISTIAN ACADEMY INC 5224 HOLLONVILLE RD WILLIAMSON, GA 30292-3539	58-2516471	3	8,000.	0.			TO FUND YOUTH SHOOTHING SPORTS

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CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD NO 159 CULVER, IN 46511-1234	35-0868071	3	24,011.	0.			TO FUND YOUTH SHOOTHING SPORTS
CUMBERLAND COUNTY YOUTH SHOOTING SPORTS - PO BOX 4022 - CROSSVILLE, TN 38557-4022	81-0774278	3	13,446.	0.			TO FUND YOUTH SHOOTHING SPORTS
CUSTER ACTION SHOOTING TEAM 9334 STEIN RD CUSTER, WA 98240	99-1901946		14,198.	0.			TO FUND YOUTH SHOOTHING SPORTS
DALLAS ECOLOGICAL FOUNDATION 14850 MONTFORT DRIVE DALLAS, TX 75254-7077	75-1761481	3	63,770.	400.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
DEKALB COUNTY YOUTH SHOOTING SPORTS FOUNDATION NONPROFIT CORPORATION - 2961 COUNTY ROAD 53 - BUTLER, IN 46721-9615	83-0740595	3	13,509.	0.			TO FUND YOUTH SHOOTHING SPORTS
DES MOINES AREA CLAY CRUSHERS INC PO BOX 103 WAUKEE, IA 50263-0103	92-2367946	3	11,918.	0.			TO FUND YOUTH SHOOTHING SPORTS
DETROIT SPORTSMENS CONGRESS 49800 DEQUINDRE ROAD SHELBY TOWNSHIP, MI 48317	38-0481208		10,599.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
DEVILS THUMB SHOOTERS PO BOX 115 PETERSBURG, AK 99833-0115	83-2504162	3	7,296.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
DUBOIS RIFLE AND PISTOL CLUB 1077 DUBOIS ROCKTON ROAD ROCKTON, PA 15856	25-1834928	3	8,440.	0.			TO FUND YOUTH SHOOTHING SPORTS

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EAST RIDGE PARENT & STAFF ORGANIZATION NONPROFIT - 2641 COTTAGE GROVE PL - WOODBURY, MN 55129	27-0729223	3	7,388.	0.			TO FUND YOUTH SHOOTHING SPORTS
EDEN PRAIRIE CLAY TARGET ASSOCIATION - 10288 WINTER PL - EDEN PRAIRIE, MN 55347	47-3485022		5,876.	0.			TO FUND YOUTH SHOOTHING SPORTS
EDGEWOOD SCHOLASTIC TRAP TEAM 1808 S WALNUT ST SPRINGFIELD, IL 62704-4048	27-2366009	3	63,944.	748.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
EKU SKEET & TRAP TEAM 2 WELLINGTON CT RICHMOND, KY 40475	83-3067132		10,410.	0.			TO FUND YOUTH SHOOTHING SPORTS
EL PASO COUNTY SCHOOL DISTRICT 8 900 JIMMY CAMP ROAD FOUNTAIN, CO 80817	84-6008041	3	6,206.	0.			TO FUND YOUTH SHOOTHING SPORTS
ELK RIVER TRAP BOOSTER 21317 QUEEN CT NW ELK RIVER, MN 55330-4679	99-0902262	3	2,629.	2,627.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ELKHORN TRAP 305 SKYLINE DR ELKHORN, NE 68022-1791	46-2777543	3	5,804.	0.			TO FUND YOUTH SHOOTHING SPORTS
ELKHORN VALLEY SPORTSMEN CLUB INC 54540 HIGHWAY 275 BATTLE CREEK, NE 68715-5045	27-3204554	4	5,805.	3,865.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
EMMANUEL UNIVERSITY INC PO BOX 129 FRANKLIN SPGS, GA 30639-0129	58-0633977	3	44,923.	0.			TO FUND YOUTH SHOOTHING SPORTS

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

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EMMETSBURG HOT SHOTS TRAPSHOOTING TEAM INC - 3949 470TH AVE - EMMETSBURG, IA 50536-8570	83-1985950	3	7,795.	880.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ETOWAH MAMBAS INC 5660 BURRUSS RD CUMMING, GA 30028-3334	84-4152851	3	7,398.	0.			TO FUND YOUTH SHOOTHING SPORTS
EVERETT AREA SCHOOL DISTRICT 2810 ROBINSONVILLE RD CLEARVILLE, PA 15535	25-6079464	3	5,520.	0.			TO FUND YOUTH SHOOTHING SPORTS
FAIRFIELD SPORTSMENS ASSOCIATION 3943 TIMBERIDGE LN OKEANA, OH 45053-9332	31-0741929	7	6,803.	0.			TO FUND YOUTH SHOOTHING SPORTS
FAMILY SHOOTING CENTERS INC 2750 LIMESTONE STREET COPLAY, PA 18037	23-3036363		6,471.	0.			TO FUND YOUTH SHOOTHING SPORTS
FARMINGTON MUNICIPAL SCHOOLS DISTRICT 5 - 5700 COLLEGE BLVD - FARMINGTON , NM 87402	85-6000130	3	9,093.	0.			TO FUND YOUTH SHOOTHING SPORTS
FARMINGTON TRAP TEAM 26290 CAMBODIA AVW FARMINGTON, MN 55024	45-5012114		11,520.	1,996.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
FIN FEATHER & FUR CONSERVATION SOCIETY INC - 904 SWANN RD - YOUNGSTOWN, NY 14174-9755	16-0747782	7	27,409.	0.			TO FUND YOUTH SHOOTHING SPORTS
FIN FUR & FEATHER CLUB PO BOX 272 MILLIS, MA 02054-0272	22-2885172	7	21,200.	0.			TO FUND YOUTH SHOOTHING SPORTS

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FIRST HUNT FOUNDATION INC 2965 HIGHWAY 162 KAMIAH, ID 83536-6006	47-3946789	3	7,214.	0.			TO FUND YOUTH SHOOTHING SPORTS
FISHER-CLIMAX TRAPSHOOTING TEAM 37586 320TH ST SW CLIMAX, MN 56523	87-3691270		4,328.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
FOND DU LAC SCHOOL DISTRICT 801 CAMPUS DRIVE FOND DU LAC , WI 54935	39-1411371	3	5,497.	0.			TO FUND YOUTH SHOOTHING SPORTS
FORBUSH HUNTER EDUCATION PROGRAM INC - PO BOX 242 - EAST BEND, NC 27018-0242	27-4702842	3	9,500.	0.			TO FUND YOUTH SHOOTHING SPORTS
FOREST CITY GUN CLUB INC 9203 FERGUSON AVE SAVANNAH, GA 31406	58-0630490		5,864.	0.			TO FUND YOUTH SHOOTHING SPORTS
FORT HAYS STATE UNIVERSITY FOUNDATION - PO BOX 1060 - HAYS, KS 67601-1060	48-6108086	3	58,784.	0.			TO FUND YOUTH SHOOTHING SPORTS
FORT LEE DUSTERS OF VIRGINIA 4200 MUNFORD LANE, 4200 MUNFORD LN CHESAPEAKE, VA 23321	46-0758871		6,446.	0.			TO FUND YOUTH SHOOTHING SPORTS
FORT MADISON COMMUNITY SCHOOL DISTRICT - 2001 AVENUE B - FORT MADISON, IA 52627	42-6038970	3	23,785.	0.			TO FUND YOUTH SHOOTHING SPORTS
FORT WORTH YOUTH SHOOTING FOUNDATION - 2112 CHAPARRAL RD - AZLE, TX 76020-1854	47-2571366	3	8,030.	0.			TO FUND YOUTH SHOOTHING SPORTS

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FOUNDATION FOR LINCOLN PUBLIC SCHOOLS - PO BOX 82889 - LINCOLN, NE 68501-2889	36-3490560	3	6,318.	0.			TO FUND YOUTH SHOOTHING SPORTS
FOX TOWNSHIP SPORTSMENS CLUB 203 RIDGE RD KERSEY, PA 15846-1411	25-1427215	3	6,350.	0.			TO FUND YOUTH SHOOTHING SPORTS
FRAZEE HIGH SCHOOL TRAP TEAM 50446 WYMER LAKE LOOP FRAZEE, MN 56544	46-5652310	3	4,854.	5,025.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
FRAZIER-SIMPLEX RIFLE CLUB INC OF WASHINGTON PENNSYLVANIA - 3049 JEFFERSO AVENUE - WASHINGTON, PA 15301-0000	83-0403417	3	22,438.	0.			TO FUND YOUTH SHOOTHING SPORTS
FREEPORT HIGH SCHOOL NJROTC 701 WEST MOSELEY STREET FREEPORT, IL 61032	36-6005471	3	5,489.	0.			TO FUND YOUTH SHOOTHING SPORTS
FUDD DUSTERS SST 309 E MANSION ST MARSHALL, MI 49068-1152	85-4131380	3	34,231.	0.			TO FUND YOUTH SHOOTHING 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	9,580.	0.			TO FUND YOUTH SHOOTHING SPORTS
GALLATIN VALLEY SHARP SHOOTERS 1645 NELSON RD BOZEMAN, MT 59718-8736	37-1805473	3	6,547.	0.			TO FUND YOUTH SHOOTHING SPORTS
GASTON YOUNG GUNS SHOOTING SPORTS PO BOX 1314 DALLAS, NC 28034-4314	80-0253909	3	58,062.	0.			TO FUND YOUTH SHOOTHING SPORTS

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GATEWAY CLAYBUSTERS TWO WESTBURY DRIVE SAINT CHARLES, MO 63301-2596	20-8171985	3	19,532.	0.			TO FUND YOUTH SHOOTHING SPORTS
GATEWAY GUN CLUB YOUTH SHOOTERS 3258 CHESTER BLVD SAINT CHARLES, MO 63301-4793	27-4693540	3	12,370.	0.			TO FUND YOUTH SHOOTHING SPORTS
GATEWOOD SCHOOLS INC 139 PHILLIPS DR EATONTON, GA 31024-1349	58-1087497	3	8,124.	0.			TO FUND YOUTH SHOOTHING SPORTS
GEORGE MASON UNIVERSITY 4450 RIVANNA RIVER WAY FAIRFAX, VA 22030	54-0836354	3	6,699.	0.			TO FUND YOUTH SHOOTHING SPORTS
GEORGIA COMPETITIVE SHOOTERS INC 101 DEVANT ST STE 802 FAYETTEVILLE, GA 30214-2716	38-3696125	3	93,593.	0.			TO FUND YOUTH SHOOTHING SPORTS
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC - 1059 MANLEY RD - GRIFFIN, GA 30223-6355	46-1456116	3	46,995.	0.			TO FUND YOUTH SHOOTHING SPORTS
GILBERT SHOOTING CLUB INC PO BOX 52 GILBERT, IA 50105-0052	46-1636692	3	80,681.	6,591.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
GLENVILLE-EMMONS SCHOOL DISTRICT 2886 - 230 5TH ST SE - GLENVILLE, MN 56036	41-1909842	3	7,590.	0.			TO FUND YOUTH SHOOTHING SPORTS
GLYNN COUNTY BOARD OF EDUCATION 1001 MANSFIELD ST BRUNSWICK, GA 31520	58-6000249	3	13,817.	0.			TO FUND YOUTH SHOOTHING SPORTS

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GRACE COUGARS SHOTGUN TEAM PO BOX 2623 LINDALE, TX 75771-8723	46-1355753	3	26,663.	0.			TO FUND YOUTH SHOOTHING SPORTS
GRACE SCHOOLS 1 LANCER WAY WINONA LAKE, IN 46590-0001	35-0868095	3	13,621.	3,135.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
GRAFTON YOUTH TRAP SHOOTING CLUB 6512 COUNTY ROAD 8 GRAFTON, ND 58237-9166	81-0760767	3	8,744.	0.			TO FUND YOUTH SHOOTHING SPORTS
GREAT TRAIL MUSKETEERS INC 4300 MIDDLE ST HOMEWORTH, OH 44634-9400	34-1712597	3	14,644.	0.			TO FUND YOUTH SHOOTHING SPORTS
GREENE COUNTY FISH AND GAME ASSOCIATION INCORPORATED - PO BOX 64 - XENIA, OH 45385-0064	31-0709089	4	10,843.	0.			TO FUND YOUTH SHOOTHING SPORTS
GREENVILLE HURRICANES INC 214 TRAYMORE WAY GREER, SC 29650-5305	83-0603468	3	31,207.	0.			TO FUND YOUTH SHOOTHING SPORTS
GROTON SPORTSMENS CLUB INC 421 AL HARVEY RD STONINGTON, CT 06378-1701	06-6048922	7	7,133.	0.			TO FUND YOUTH SHOOTHING SPORTS
GUN CLUB OF MANITOWOC COUNTY P.O. BOX. 201 MANITOWOC , WI 54221	39-6176333		8,050.	0.			TO FUND YOUTH SHOOTHING SPORTS
GUN DEVIL SHOOTING SPORTS AT ARIZONA STATE UNIVERSITY INC - 5722 N 21ST STREET - PHOENIX, AZ 85016	46-0788472	3	15,943.	0.			TO FUND YOUTH SHOOTHING 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	83,338.	0.			TO FUND YOUTH SHOOTHING SPORTS
HAINES HOT SHOTS P.O. BOX 795 HAINES, AK 99827	82-5116344	3	33,800.	0.			TO FUND YOUTH SHOOTHING SPORTS
HALLSVILLE R-IV SCHOOL DISTRICT 421 E. HWY 124 HALLSVILLE, MO 65255	43-6005654	3	5,148.	0.			TO FUND YOUTH SHOOTHING SPORTS
HAMILTON COUNTY YOUTH SPORTS FOUNDATION NONPROFIT CORPORATION - 12460 SILVER BAY CIR - INDIANAPOLIS, IN 46236-9285	82-2019946	3	12,477.	0.			TO FUND YOUTH SHOOTHING SPORTS
HARMONY GROVE SCHOOL DISTRICT 401 OUACHITA 88 CAMDEN, AR 71701	71-6033249	3	4,131.	1,685.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
HARPER CREEK CLAY TARGET CLUB 10021 6 1/2 MILE RD CERESCO, MI 49033-9749	46-4040614	3	6,832.	0.			TO FUND YOUTH SHOOTHING SPORTS
HARPETH SCHOLASTIC SHOOTING SPORTS FOUNDATION - PO BOX 1231 - FRANKLIN, TN 37065-1231	45-5032894	3	3,440.	1,991.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
HARRIS COUNTY SCHOOL DISTRICT 49 EAGLES POINTE DR MIDLAND, GA 31820	58-6000260	3	26,586.	0.			TO FUND YOUTH SHOOTHING SPORTS
HARTFORD CONSERVATION GUN CLUB YOUTH SHOOTING TEAM - 1842 ORCHARD ST - RICHFIELD, WI 53076	83-4671610	3	32,886.	0.			TO FUND YOUTH SHOOTHING SPORTS

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HARVARD SHOOTING CLUB 65 N HARVARD ST CAMBRIDGE, MA 02138	27-2010134		8,715.	0.			TO FUND YOUTH SHOOTHING SPORTS
HASTINGS COLLEGE 710 N TURNER AVE HASTINGS, NE 68901-7621	47-0376525	3	16,040.	0.			TO FUND YOUTH SHOOTHING SPORTS
HASTINGS HIGH SCHOOL TRAP TEAM 215 BOGIE DRIVE BIG STONE CITY , SD 57216	46-1465973	3	16,541.	0.			TO FUND YOUTH SHOOTHING SPORTS
HAYDEN LONGSHOTS TRAP & SKEET TEAM PO BOX 1766 COEUR D ALENE, ID 83816-1766	84-3717368	3	8,315.	0.			TO FUND YOUTH SHOOTHING SPORTS
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 29201-5130	57-0358065	3	6,561.	0.			TO FUND YOUTH SHOOTHING SPORTS
HENRY COUNTY YOUTH SHOOTING PROGRAM - 6133 HIGHWAY 79 N - PARIS, TN 38242-8406	26-0274526	3	19,253.	999.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
HERITAGE CHRISTIAN ACADEMY ST LOUIS - 1694 SMIZER STATION RD - FENTON, MO 63026-2770	43-1816787	3	7,174.	0.			TO FUND YOUTH SHOOTHING SPORTS
HERMANTOWN TRAP BOOSTERS INC 4335 HAWK CIRCLE DR HERMANTOWN, MN 55811-3648	88-0736893	3	27,118.	0.			TO FUND YOUTH SHOOTHING SPORTS
HILL COUNTRY SPORTING CLAYS FOUNDATION INC - 100 COMMONS RD STE 7 PMB 319 - DRIPPING SPGS, TX 78620-3966	92-3661232	3	8,619.	0.			TO FUND YOUTH SHOOTHING SPORTS

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HILLSBORO COMMUNITY SCHOOL DISTRICT NO 3 - 522 E TREMONT ST - HILLSBORO, IL 62049	37-6014445	3	8,975.	0.			TO FUND YOUTH SHOOTHING SPORTS
HILLSBORO TRAP & SKEET CLUB 33295 NW WREN RD HILLSBORO, OR 97124-8336	93-6026527	4	7,645.	0.			TO FUND YOUTH SHOOTHING SPORTS
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1205	38-1374230	3	65,393.	0.			TO FUND YOUTH SHOOTHING SPORTS
HILTON HEAD CHRISTIAN ACADEMY 3088 BLUFFTON PKWY BLUFFTON, SC 29910-4782	57-0757671	3	7,685.	0.			TO FUND YOUTH SHOOTHING SPORTS
HOLYOKE REVOLVER CLUB INC PO BOX 543 HOLYOKE, MA 01041-0543	71-1023439	4	7,990.	0.			TO FUND YOUTH SHOOTHING SPORTS
HOOSIER DADDYS SHOOTING SPORTS TEAM NONPROFIT CORPORATION - PO BOX 97 - FRANKLIN, IN 46131-0097	81-4540236	3	25,295.	3,982.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
HOT SHOTS FOUNDATION 1850 N CENTRAL AVE PHOENIX, AZ 85004-4527	33-1351818	3	5,637.	0.			TO FUND YOUTH SHOOTHING SPORTS
HOUSTON SAFARI CLUB FOUNDATION 14811 SAINT MARYS LN STE 265 HOUSTON, TX 77079-2908	74-2177975	3	53,431.	0.			TO FUND YOUTH SHOOTHING SPORTS
HOWE PUBLIC SCHOOLS ISD-067 P.O. BOX 259 HOWE , OK 74940	73-0799841	3	6,489.	0.			TO FUND YOUTH SHOOTHING SPORTS

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HUDSON RAIDER SHOOTING CLUB INC PO BOX 1349 HUDSON, WI 54016-5349	84-2703476	3	19,358.	1,687.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
HUMBOLDT HIGH SCHOOL WILDCAT TRAP CLUB - 1008 8TH AVE N - HUMBOLDT, IA 50548-1220	90-0421533	3	8,545.	0.			TO FUND YOUTH SHOOTHING SPORTS
HURON POINTE SPORTMENS ASSOCIATION PO BOX 480587 NEW HAVEN, MI 48048-0587	38-1796075	7	17,968.	0.			TO FUND YOUTH SHOOTHING SPORTS
HUTCH TIGER TRAP INC 630 SHADY RIDGE RD NW HUTCHINSON, MN 55350-1412	46-5195738	3	6,569.	0.			TO FUND YOUTH SHOOTHING SPORTS
IDAHO SCTP ASSOCIATION INC PO BOX 1373 HAYDEN, ID 83835-1373	45-5159921	3	24,139.	0.			TO FUND YOUTH SHOOTHING SPORTS
IKE'S YOUNG GUNS 5343 S. 50W ANDERSON, IN 46013	86-2467177		7,287.	0.			TO FUND YOUTH SHOOTHING SPORTS
IND SCHOOL DISTRICT NO 2167 875 BARSTAD RD COTTONWOOD, MN 56229	41-1782782	3	5,469.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDEPENDENT SCHOOL DIST #116 9047 21ST AVE SW PEQUOT LAKES, MN 56472	41-6008234	3	13,329.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDEPENDENT SCHOOL DISTRICT 482 1001 5TH AVENUE SE LITTLE FALLS, MN 56345	41-6002411	3	4,549.	1,298.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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INDEPENDENT SCHOOL DISTRICT 595 216 4TH STREET NW EAST GRAND FORKS, MN 56721	41-6003281	3	23,107.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDEPENDENT SCHOOL DISTRICT NO 284 4955 PEONY LANE PLYMOUTH, MN 55446	41-6001464	3	10,015.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDIANA STATE RIFLE & PISTOL ASSN INC - PO BOX 40025 - INDIANAPOLIS, IN 46240-0025	35-6064169	4	12,368.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC - 13800 MARILYN RD - NOBLESVILLE, IN 46060-7501	20-1492428	3	100,469.	0.			TO FUND YOUTH SHOOTHING SPORTS
INDIANOLA YOUTH TRAP TEAM PO BOX 87 INDIANOLA, IA 50125-0087	83-1635956	3	6,841.	0.			TO FUND YOUTH SHOOTHING SPORTS
IOWA CENTRAL COMMUNITY COLLEGE ONE TRITON CIR FORT DODGE, IA 50501	41-0906391	3	6,426.	0.			TO FUND YOUTH SHOOTHING SPORTS
IOWA CITY WESTSIDE TRAP CLUB 1138 MELROSE AVE IOWA CITY, IA 52246-1927	46-2029089	3	6,111.	0.			TO FUND YOUTH SHOOTHING SPORTS
IOWA SCTP 812 S 15TH ST OSKALOOSA, IA 52577-3516	20-5520926	3	67,635.	4,456.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
IZAAK WALTON LEAGUE 19855 SW 128TH ST CRETE, NE 68333-3422	47-6033254	7	9,520.	0.			TO FUND YOUTH SHOOTHING SPORTS

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IZAAK WALTON LEAGUE OF AMERICA INC PO BOX 123 ALGONA, IA 50511-0123	42-1213496	3	6,079.	0.			TO FUND YOUTH SHOOTHING SPORTS
JACKSON PURCHASE CLAY CRUSHERS INC 305 S 15TH ST MURRAY, KY 42071-2309	47-2092716	3	13,246.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211-3321	59-0624412	3	24,465.	0.			TO FUND YOUTH SHOOTHING SPORTS
JEFFERSON SPORTMENS CLUB PO BOX 104 JEFFERSON, WI 53549-0104	39-6109532	3	16,145.	0.			TO FUND YOUTH SHOOTHING SPORTS
JEROME SPORTSMENS ASSOCIATION PO BOX 192 HOLLSOPPLE, PA 15935-0192	16-1773637	3	5,796.	0.			TO FUND YOUTH SHOOTHING SPORTS
JESSAMINE COUNTY HIGH SCHOOL TRAP TEAM CLUB - 1376 DANVILLE LOOP 1 ROAD - NICHOLASVILLE, KY 40356	81-5042503	3	12,068.	0.			TO FUND YOUTH SHOOTHING SPORTS
JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204 - ATTENTION: LTC BENJAMIN WHITE - JOLIET, IL 60435	36-6005690	3	19,884.	0.			TO FUND YOUTH SHOOTHING SPORTS
JONES COUNTY SCHOOL DISTRICT 37-3 PO BOX 401 MURDO, SD 57559	46-0347243	3	8,550.	2,089.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
KANSAS CITY CHAPTER SAFARI CLUB INTERNATIONAL CHARITABLE TRUST - 8820 NE 108TH ST - KANSAS CITY, MO 64157-9717	45-5009294	3	20,999.	0.			TO FUND YOUTH SHOOTHING SPORTS

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KANSAS STATE UNIVERSITY 919 MID-CAMPUS DR N MANHATTAN, KS 66506-0011	48-0771751	3	8,426.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
KC CRUSHERS INC 7525 W 160TH ST OVERLAND PARK, KS 66085-8101	84-4556580	3	13,916.	0.			TO FUND YOUTH SHOOTHING SPORTS
KC ORANGE CRUSHERS PO BOX 397 ADA, MI 49301-0397	46-2128996	3	18,495.	0.			TO FUND YOUTH SHOOTHING SPORTS
KENTUCKY CLAY BREAKERS LTD 351 FOREMAN AVE UNIT 104 LEXINGTON, KY 40508-3165	88-1747587	3	23,917.	0.			TO FUND YOUTH SHOOTHING SPORTS
KETCHIKAN JUNIOR SHOTGUN LEAGUE INC - PO BOX 1404 - WARD COVE, AK 99928-1404	83-1080265	3	10,678.	0.			TO FUND YOUTH SHOOTHING SPORTS
KHSCTT INC PO BOX 80142 KELLER, TX 76244-2902	82-3747369	3	77,761.	0.			TO FUND YOUTH SHOOTHING SPORTS
KIDS & CLAY FOUNDATION PO BOX 8833 MICHIGAN CITY, IN 46361-8833	37-1440861	3	7,444.	0.			TO FUND YOUTH SHOOTHING SPORTS
KING HAIGLER YOUTH SPORTING CLAYS 608 LAFAYETTE AVE CAMDEN, SC 29020-3520	47-2076784	3	78,332.	0.			TO FUND YOUTH SHOOTHING SPORTS
KINGSBURG TRAP CLUB PO BOX 517 KINGSBURG, CA 93631-0517	81-1060683	3	7,275.	0.			TO FUND YOUTH SHOOTHING SPORTS

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KLAMATH COUNTY SCHOOL DISTRICT 8245 OR-39 KLAMATH FALLS, OR 97603	93-6000543	3	5,711.	0.			TO FUND YOUTH SHOOTHING SPORTS
KOSKO DUST DEVILS LLC 2891 N FOX FARM RD WARSAW, IN 46582-0000	38-3921466	3	5,537.	630.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LAKE COUNTRY ACTION SHOOTERS W314N8240 HARTLAND, WI 53029	47-2233200		7,063.	0.			TO FUND YOUTH SHOOTHING SPORTS
LAKE ISLAND RIFLE AND PISTOL CLUB INC - PO BOX 214 - CARTERET, NJ 07008-0214	22-2122956	4	8,722.	0.			TO FUND YOUTH SHOOTHING SPORTS
LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		16,051.	0.			TO FUND YOUTH SHOOTHING SPORTS
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 51360-6813	27-2361562	3	12,164.	0.			TO FUND YOUTH SHOOTHING SPORTS
LATHROP AREA SHOOTING CLUB PO BOX 268 LATHROP, MO 64465-0268	37-1828796	3	6,582.	0.			TO FUND YOUTH SHOOTHING SPORTS
LAWRENCE COUNTY YOUNG GUNS 2403 WOODLAND HILLS DR NEW CASTLE, PA 16101-5557	46-1224989	3	27,553.	0.			TO FUND YOUTH SHOOTHING SPORTS
LEBANON COMMUNITY SCHOOL DISTRICT 9 485 SOUTH 5TH STREET LEBANON, OR 97355	93-1175526	3	11,921.	0.			TO FUND YOUTH SHOOTHING SPORTS

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LEDYARD SPORTSMEN CLUB INC 39 HUNTS BROOK ROAD QUAKER HILL, CT 06375	06-0932470		7,691.	0.			TO FUND YOUTH SHOOTHING SPORTS
LEE SPORTSMEN ASSOCIATION PO BOX 175 LEE, MA 01238-0175	26-2691563	3	12,645.	865.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LEES SUMMIT R7 SCHOOL DISTRICT 400 SE BLUE PARKWAY LEES SUMMIT, MO 64063	44-6004933	3	5,409.	0.			TO FUND YOUTH SHOOTHING SPORTS
LEROY OSTRANDER CLAY TARGET TEAM INC - 11369 770TH AVE - LE ROY, MN 55951-6644	99-2981806	3	18,249.	1,169.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LIBERTY UNIVERSITY INC 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515-0002	54-0946734	3	40,282.	877.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LIBERTY YOUTH SHOOTING TEAM 4302 COUNTY ROAD K 1/2 ORLAND, CA 95963	46-3923363		33,894.	0.			TO FUND YOUTH SHOOTHING SPORTS
LINCOLN RIFLE CLUB AND JUNIOR DIVISION INC - PO BOX 582 - LINCOLN, CA 95648	94-1641654	7	17,085.	0.			TO FUND YOUTH SHOOTHING SPORTS
LINDENWOOD EDUCATION SYSTEM 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 63301-1693	43-0652649	3	42,856.	0.			TO FUND YOUTH SHOOTHING SPORTS
LOESS HILLS YOUTH SHOOTING SPORTS INC - 901 SUNNYSIDE AVE - MISSOURI VLY, IA 51555-1848	47-2879789	3	5,190.	0.			TO FUND YOUTH SHOOTHING SPORTS

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LOGAN-ROGERSVILLE R-VIII SCHOOL DISTRICT - 300 N MISSOURI BLVD - ROGERSVILLE, MO 65742	44-6005281	3	10,634.	498.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LOWELL HIGH SCHOOL SCTP TEAM 2020 PARNELL AVE SE ADA, MI 49301-8913	46-2922444	3	11,421.	0.			TO FUND YOUTH SHOOTHING SPORTS
LUTHERAN HIGH NORTHEAST 2010 N 37TH ST NORFOLK, NE 68701-3108	47-0792617	3	8,947.	2,692.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
LUTHERAN HIGH SCHOOL 251 LUEDTKE AVE RACINE, WI 53405-1823	39-0743551	3	5,402.	0.			TO FUND YOUTH SHOOTHING SPORTS
LYNDEN SHOTGUN CLUB PO BOX 837 LYNDEN, WA 98264-0837	42-1574069	3	7,341.	0.			TO FUND YOUTH SHOOTHING SPORTS
MACCRAY TRAP SHOOTING TEAM PO BOX 213 CLARA CITY, MN 56222-0213	46-5501695	3	7,813.	0.			TO FUND YOUTH SHOOTHING SPORTS
MANHEIM CLAY SPORTS INC. 552 OAK TREE ROAD MANHEIM, PA 17545	33-1414985		25,980.	0.			TO FUND YOUTH SHOOTHING SPORTS
MAQUOKETA YOUTH TRAP CLUB INC 5483 103RD AVE MAQUOKETA, IA 52060-9748	47-4456978	3	7,745.	0.			TO FUND YOUTH SHOOTHING SPORTS
MARIAN HIGH SCHOOL 7400 MILITARY AVE OMAHA, NE 68137	47-0526910	3	7,235.	0.			TO FUND YOUTH SHOOTHING SPORTS

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MARION COMMUNITY SCHOOLS 750W 26TH ST MARION, IN 46953	35-6002617	3	33,699.	0.			TO FUND YOUTH SHOOTHING SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208-3842	39-0806826	3	18,296.	0.			TO FUND YOUTH SHOOTHING SPORTS
MARSHALL CO 4-H LEADERS ASSOCIATION - PO BOX 229 - BRITTON, SD 57430	20-2851715	3	8,506.	1,130.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MARSHALL PUBLIC SCHOOLS 900 WEST VEST STREET MARSHALL, MO 65340	44-6001427	3	6,302.	0.			TO FUND YOUTH SHOOTHING SPORTS
MARYLAND 4-H CLUB FOUNDATION INC 200 CHESAPEAKE BLVD STE 1500 ELKTON, MD 21921-6656	38-3826751	3	33,700.	0.			TO FUND YOUTH SHOOTHING SPORTS
MASON-DIXON CLAY BUSTERS 37100 BLUE BILL DR SELBYVILLE, DE 19975-3218	26-4439244	3	23,713.	0.			TO FUND YOUTH SHOOTHING SPORTS
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE NE49-4097 - CAMBRIDGE, MA 02139-4301	04-2103594	3	51,331.	0.			TO FUND YOUTH SHOOTHING SPORTS
MASSACHUSETTS JUNIOR PISTOL TEAM 551 CONCORD RD SUDBURY, MA 01776	46-1295070	3	5,865.	0.			TO FUND YOUTH SHOOTHING SPORTS
MATTAWAN SHOOTING TEAM 9243 ALIDOR RD. SCHOOLCRAFT, MI 49087	46-0627523		5,651.	0.			TO FUND YOUTH SHOOTHING SPORTS

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MATTOON HIGH SCHOOL 2521 WALNUT AVENUE MATTOON, IL 61938	37-6002688	3	5,064.	0.			TO FUND YOUTH SHOOTHING SPORTS
MCKENZIE TRAP TEAM INC 160 DEERWOOD CIR MC KENZIE, TN 38201	20-4957336	3	11,741.	0.			TO FUND YOUTH SHOOTHING SPORTS
MEADE COUNTY SPORTSMAN CLUB 2375 ARNOLD SCHOOL ROAD WEBSTER, KY 40176	61-0930649		7,006.	845.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM - 47664 BRENNAN DR - MACOMB, MI 48044-3074	20-2666400	3	45,646.	7,889.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MICHIGAN STATE SHOOTING SPORTS CLUB - 1835 W WARDLOW RD - HIGHLAND, MI 48357	47-5583249		55,579.	0.			TO FUND YOUTH SHOOTHING SPORTS
MID CAROLINA 4-H 1746 KENNERLY RD ORANGEBURG, SC 29118	46-2572303	3	49,232.	552.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MID CAROLINA YOUTH SHOOTING TEAM 1746 KENNERLY RD ORANGEBURG, SC 29118-9160	84-3436800	3	55,000.	0.			TO FUND YOUTH SHOOTHING SPORTS
MID-AMERICA SHOTGUN SHOOTING ACADEMY LLC - 120 HIGHWAY 240 SPUR - ROCHEPORT, MO 65279	84-1833328		8,472.	0.			TO FUND YOUTH SHOOTHING SPORTS
MIDLAND UNIVERSITY 900 N CLARKSON ST FREMONT, NE 68025-4254	47-0376551	3	22,206.	0.			TO FUND YOUTH SHOOTHING SPORTS

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MID-VALLEY CLAY CRUSHERS 10015 72ND AVE NE SALEM, OR 97305-9218	47-2557061	3	5,726.	0.			TO FUND YOUTH SHOOTHING SPORTS
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION - 22050 PANAMA AVE - PRIOR LAKE, MN 55372	46-3550642	3	38,896.	0.			TO FUND YOUTH SHOOTHING SPORTS
MINUTEMAN SHARPSHOOTERS 6 M STREET NEWBURYPORT, MA 01950	45-4350049		27,664.	1,090.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MISD TRAP TEAM 2750 BULLIS DR MARION, IA 52302-9071	84-4182918	3	75,426.	325.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MISSION SKEET & TRAP CLUB INC PO BOX 967 MISSION, TX 78573-0015	74-6066263	4	7,123.	0.			TO FUND YOUTH SHOOTHING SPORTS
MISSISSIPPI STATE UNIVERSITY SHOOTING SPORTS - PO BOX 383 - STARKVILLE, MS 39760	45-3581877	3	11,640.	0.			TO FUND YOUTH SHOOTHING SPORTS
MISSOURI 4-H FOUNDATION UM EXTENSION 109 WHITTEN HALL COLUMBIA, MO 65211-0001	43-6044367	3	17,278.	767.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MISSOURI YOUTH SPORT SHOOTING ALLIANCE - 22850 COUNTY ROAD 657 - DOWNING, MO 63536-4278	87-0808275	3	65,498.	0.			TO FUND YOUTH SHOOTHING SPORTS
MOHAVE SCTP INC PO BOX 4283 KINGMAN, AZ 86402-4283	26-2844332	3	6,755.	0.			TO FUND YOUTH SHOOTHING SPORTS

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MONTANA 4-H FOUNDATION INC PO BOX 173580 BOZEMAN, MT 59717-3580	23-7051460	3	35,750.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 33 BEARTOOTH WAY - LAUREL, MT 59044-8929	46-1014846	3	90,987.	1,607.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MONTCALM COMMUNITY COLLEGE 2800 COLLEGE DRIVE SIDNEY, MI 48885	38-1790920	3	6,306.	0.			TO FUND YOUTH SHOOTHING SPORTS
MORA PUBLIC SCHOOL DISTRICT 332 2518 IVORY STREET MORA, MN 55051	41-6001661	3	41,896.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MOREHEAD STATE UNIVERSITY 109 HOWELL-MCDOWELL ADMINISTRATION MOREHEAD , KY 40351	61-1014029	3	71,467.	0.			TO FUND YOUTH SHOOTHING SPORTS
MOUNT ALOYSIUS COLLEGE 7373 ADMIRAL PEARY HWY CRESSON, PA 16630-1902	25-1114320	3	4,878.	4,400.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
MOUNT MICHAEL BENEDICTINE SCHOOL 22520 MOUNT MICHAEL RD ELKHORN, NE 68022-3401	30-0299031	3	7,595.	0.			TO FUND YOUTH SHOOTHING SPORTS
MU SHOOTING CLUB 213 ROTHWELL GYMNASIUM COLUMBIA, MO 65211	42-1680662	3	37,740.	0.			TO FUND YOUTH SHOOTHING SPORTS
MULBERRY GROVE ACES TRAP TEAM NFP PO BOX 85 MULBERRY GRV, IL 62262-0085	27-3731607	3	22,692.	5,892.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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MURRAY STATE UNIVERSITY 217 STEWART STADIUM MURRAY, KY 42071	61-1005783	3	91,045.	0.			TO FUND YOUTH SHOOTHING SPORTS
MURRYSVILLE DISTRICT SPORTSMANS ASSOCIATION - 3751 GUN CLUB ROAD - MURRYSVILLE, PA 15668-0000	25-1295274	7	5,950.	0.			TO FUND YOUTH SHOOTHING SPORTS
N2DUST SHOTGUN SPORTS 4613 GRAU RPAD KNOXVILLE, TN 37938-0000	47-1862875	3	12,395.	0.			TO FUND YOUTH SHOOTHING SPORTS
NATIONAL ROTC CADETS PARENTS ASSOCIATION WHEELING NAVAL JUNIOR - 900 S ELMHURST RD - WHEELING, IL 60090-5507	36-4468958	3	7,424.	0.			TO FUND YOUTH SHOOTHING SPORTS
NAVAJO PUBLIC SCHOOL 15695 S COUNTY ROAD 210 ALTUS, OK 73521	73-0931795	3	9,948.	0.			TO FUND YOUTH SHOOTHING SPORTS
NDSU MARKSMANSHIP CLUB P O BOX 6050 FARGO, ND 58102	80-0558017		24,966.	0.			TO FUND YOUTH SHOOTHING SPORTS
NEW DIANA INDEPENDENT SCHOOL DISTRICT - 11826 HWY 154 EAST - DIANA, TX 75640	75-6003702	3	6,676.	0.			TO FUND YOUTH SHOOTHING SPORTS
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS INC - 6 M STREET PLUM ISLAND - NEWBURYPORT, MA 01950-0000	45-0602316	3	34,140.	0.			TO FUND YOUTH SHOOTHING SPORTS
NEW HAMPTON COMMUNITY SCHOOLS 710 W MAIN ST NEW HAMPTON, IA 50659	42-6002901	3	3,125.	2,858.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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NM EAGLES 47664 BRENNAN DR MACOMB, MI 48044-3074	61-1670953	3	31,797.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORCAL LONGSHOTS 1296 EAST GIBSON ROAD WOODLAND, CA 95776-6378	27-0399691	3	11,117.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORRIS PUBLIC SCHOOLS TRAP CLUB 6200 SALTILLO RD LINCOLN, NE 68516-9212	81-2765269	3	6,062.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTH ALLEGHENY SCHOOL DISTRICT 350 CUMBERLAND ROAD PITTSBURGH, PA 15237	25-6002301	3	5,730.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTH CAROLINA YOUTH EDUCATION IN SHOOTING SPORTS - 4621 REEPSVILLE RD - VALE, NC 28168-9769	47-0983574	3	23,503.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTH DAKOTA SHOOTING SPORTS ASSOCIATION - 14926 25TH ST SE - AMENIA, ND 58004-9723	45-0398671	7	34,421.	2,542.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
NORTH LEOMINSTER ROD & GUN CLUB INC - PO BOX 657 - LUNENBURG, MA 01462-0657	04-6056906	7	6,988.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTH OTTAWA ROD AND GUN CLUBFOUNDATION - 16555 PIERCE ST - WEST OLIVE, MI 49460-8550	26-0867804	3	32,598.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTH PLATTE TRAP TEAM 147 HILLCREST NORTH PLATTE, NE 69101	45-3008946		7,510.	0.			TO FUND YOUTH SHOOTHING SPORTS

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NORTH RIDGEVILLE SHOOTING SPORTS TEAM - 34749 HARDWOOD DRIVE - NORTH RIDGEVILLE, OH 44039	83-4486790	3	6,479.	1,398.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
NORTHEAST KINGDOM SKEET & SPORTING CLAYS CLUB - 1133 MOREY RD - SUTTON, VT 05867-9629	90-2373560	3	28,449.	2,103.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115-5005	04-1679980	3	5,852.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTHERN KENTUCKY SCHOLASTIC TRAP SHOOTING CLUB INC - 331 MADDOX RD - ALEXANDRIA, KY 41001-9704	20-5124230	3	11,758.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTHFIELD RAIDERS CLAY TARGET TEAM - 112 5TH ST W - NORTHFIELD, MN 55057	47-1251815		51,142.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTHLAND SHOOTING SPORTS INC PO BOX 96 ROSEAU, MN 56751-0096	83-2149399	3	8,400.	0.			TO FUND YOUTH SHOOTHING SPORTS
NORTHWEST OHIO OUTDOOR YOUTH EDUCATION - PO BOX 125 - FINDLAY, OH 45839-0125	45-4605979	3	21,436.	0.			TO FUND YOUTH SHOOTHING SPORTS
NSC GOLDEN BBS 1245 DEERE PARK LANE DEERFIELD, IL 60015	85-4099896		16,446.	0.			TO FUND YOUTH SHOOTHING SPORTS
ODYSSEY BIG SHOTS 116 S CITRUS RD, GOODYEAR, AZ, 8533 GOODYEAR, AZ 85338	90-0877359	3	5,505.	0.			TO FUND YOUTH SHOOTHING SPORTS

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OHIO STATE TRAPSHOOTING FOUNDATION INC - 315 E 2ND ST - WAVERLY, OH 45690-1324	31-1513510	3	44,673.	0.			TO FUND YOUTH SHOOTHING SPORTS
OHIO STEEL STINGERS 4823 HAMILTON RICHMOND RD OXFORD, OH 45056	32-0753238	3	9,986.	0.			TO FUND YOUTH SHOOTHING SPORTS
OKANOGAN FFA ALUMNI OKANOGAN FFA BOOSTER CLUB - PO BOX 1523 - OKANOGAN, WA 98840-1523	81-4691815	3	8,503.	0.			TO FUND YOUTH SHOOTHING SPORTS
OKLAHOMA WILDLIFE CONSERVATION FOUNDATION - PO BOX 53488 - OKLAHOMA CITY, OK 73152-3488	83-1173562	3	66,502.	3,198.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
OKOBOJI AIM TRAP TEAM 180 HELMS DRIVE ARNOLDS PARK, IA 51331	81-5059034		10,432.	0.			TO FUND YOUTH SHOOTHING SPORTS
ONE BOX YOUTH SPORTING PROGRAM 80515 RD. 441 BROKEN BOW, NE 68822	81-0718123		30,108.	0.			TO FUND YOUTH SHOOTHING SPORTS
ONTELAUNEE ROD & GUN CLUB INC PO BOX 147 NEFFS, PA 18065-0147	23-6278749	3	5,668.	0.			TO FUND YOUTH SHOOTHING SPORTS
OREGON 4-H FOUNDATION 1211 SE BAY BLVD NEWPORT, OR 97365-4227	93-6036649	3	10,277.	829.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
OREGON SCHOLASTIC CLAY TARGET PROGRAM INC - 669 STARVEOUT CREEK RD - AZALEA, OR 97410-9729	45-2997634	3	11,571.	1,329.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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

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ORLEANS COUNTY CLAY CRUSHERS INC 309 E PARK ST ALBION, NY 14411-1429	30-0634710	3	5,251.	0.			TO FUND YOUTH SHOOTHING SPORTS
OSKALOOSA SHOOTING TEAM 812 S 15TH ST OSKALOOSA, IA 52577	46-4260367		35,119.	0.			TO FUND YOUTH SHOOTHING SPORTS
OSU SPORT CLUB COUNCIL 104 COLVIN CENTER STILLWATER , OK 74078	73-1610917		31,146.	2,316.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
OWEN J ROBERTS SCHOOL DISTRICT 901 RIDGE ROAD POTTSTOWN, PA 19465	23-1663321	3	10,964.	0.			TO FUND YOUTH SHOOTHING SPORTS
OZAUKEE SCHOLASTIC SHOOTING SPORTS INC - 541 WOODRIDGE DR - GRAFTON, WI 53024	27-5317137	3	16,715.	0.			TO FUND YOUTH SHOOTHING SPORTS
PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 15530-8310	46-1072147	3	52,194.	0.			TO FUND YOUTH SHOOTHING SPORTS
PALMYRA SPORTSMENS ASSN INC 410 SPORTSMAN RD ANNVILLE, PA 17003-9508	23-7429888	3	90,402.	45,540.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC 1416 LAKE VISTA DR FLOWER MOUND, TX 75022-6721	81-5149011	3	76,017.	0.			TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC 368 N GREENVILLE AVE ALLEN, TX 75002-2232	46-3748275	3	28,258.	0.			TO FUND YOUTH SHOOTHING SPORTS

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PARENT BOOSTER USA INC PO BOX 32 BRIGHTON, TN 38011-0032	83-2861439	3	23,807.	0.			TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC 5707 MORRISS RD FLOWER MOUND, TX 75028-3730	81-4123456	3	16,629.	0.			TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC PO BOX 270301 FLOWER MOUND, TX 75027-0301	81-4157546	3	8,396.	813.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC 1960-J MADISON ST STE 183 CLARKSVILLE, TN 37043-8038	46-4290605	3	6,313.	0.			TO FUND YOUTH SHOOTHING SPORTS
PARENT BOOSTER USA INC 641 GOLDSTONE LN FORT WORTH, TX 76131-3975	81-4156737	3	5,629.	0.			TO FUND YOUTH SHOOTHING SPORTS
PAY IT FORWARD NOW NONPROFIT CORPORATION - 26884 SCHUCK RD - WASHINGTON, IL 61571-9436	82-2320391	3	5,717.	0.			TO FUND YOUTH SHOOTHING SPORTS
PELLA SHOOTERS CLUB 424 180TH AVE OTLEY, IA 50214-8553	26-4583894	3	9,536.	0.			TO FUND YOUTH SHOOTHING SPORTS
PENNSYLVANIA RIFLE AND PISTOL ASSOCIATION - 10569 ALLENTOWN BLVD - ANNVILLE, PA 17003	25-1846167		9,987.	0.			TO FUND YOUTH SHOOTHING SPORTS
PEORIA SKEET AND TRAP CLUB INC 1470 SPRING BAY RD EAST PEORIA, IL 61611-9785	37-0910895	7	44,737.	0.			TO FUND YOUTH SHOOTHING SPORTS

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PHANTOM SURE SHOTS SHOOTING CLUB 15862 W JENAN DR SURPRISE, AZ 85379-1028	46-4249181	3	14,726.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PHEASANTS FOREVER INC 1783 BUERKLE CIR SAINT PAUL, MN 55110-5254	41-1429149	3	59,140.	40,099.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PIERRE JUNIOR SHOOTING CLUB 125 GROUSE RD PIERRE, SD 57501-6126	61-1593480	3	7,965.	5,994.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PINCKNEYVILLE SHOOTING SPORTS NFP PO BOX 35 PINCKNEYVILLE, IL 62274-0035	47-4168186	3	10,266.	499.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PIONEER SPORTSMENS CLUB 1 UNIVERSITY PLAZZA PLATTEVILLE, WI 53818	94-3442656	7	12,423.	939.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PLATTSBURGH ROD & GUN CLUB 60 OAK STREET CHAMPLAIN, NY 12919	14-1784625	7	5,243.	0.			TO FUND YOUTH SHOOTHING SPORTS
PLEASANT VALLEY TRAP TEAM PO BOX 733 BETTENDORF, IA 52722-0013	99-0688030	3	11,822.	0.			TO FUND YOUTH SHOOTHING SPORTS
POCAHONTAS COUNTY SHOOTING SPORTS 20799 500TH ST POCAHONTAS, IA 50574-8626	87-4063591	3	10,688.	9,175.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
POLESTAR OUTDOORS INC PO BOX 2373 CODY, WY 82414-2373	45-3513905	3	5,849.	0.			TO FUND YOUTH SHOOTHING SPORTS

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POPLAR BLUFF R-I SCHOOL DISTRICT 3209 OAK GROVE ROAD POPLAR BLUFF, MO 63901	43-0792268	3	10,014.	0.			TO FUND YOUTH SHOOTHING SPORTS
PORTAGE YOUTH MARKSMANSHIP CLUB 181 MICHAEL LN PORTAGE, PA 15946	26-3160336		10,352.	0.			TO FUND YOUTH SHOOTHING SPORTS
PRESCOTT BIRD BUSTER BOOSTER CLUB PO BOX 25706 PRESCOTT VLY, AZ 86312-5706	82-2606939	3	19,180.	2,999.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
PRINCE WILLIAM COUNTY 4-H ASSOCIATION - 8033 ASHTON AVE STE 105 - MANASSAS, VA 20109-2895	46-1054608	3	5,720.	0.			TO FUND YOUTH SHOOTHING SPORTS
PROJECT 2000 SHOOTING RANGE 2082 WILLOW GLEN DR EL CAJON, CA 92019-3903	95-6080647	4	9,977.	0.			TO FUND YOUTH SHOOTHING SPORTS
PROWLER CLAY TARGET ASSOCIATION 36998 110TH AVE NW NEWFOLDEN, MN 56738	30-0893758		8,812.	0.			TO FUND YOUTH SHOOTHING SPORTS
QUINCY SCHOOL DISTRICT 172 2847 SENECA CIRCLE QUINCY, IL 62301	37-6002416	3	6,898.	0.			TO FUND YOUTH SHOOTHING SPORTS
RABBIT CREEK SHOOTING PARK FOUNDATION - 3805B RICHARD EVELYN BYRD ST - ANCHORAGE, AK 99517-2346	82-4368236	3	14,316.	995.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
RADFORD SCHOOL INC 2001 RADFORD ST EL PASO, TX 79903-1509	74-1180152	3	38,679.	0.			TO FUND YOUTH SHOOTHING SPORTS

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RAVALLI COUNTY YOUTH CLAYS 1002 US HIGHWAY 93 N VICTOR, MT 59875-9788	83-2951544	3	39,900.	9,083.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
RED LAKE FALLS SCHOOL DISTRICT 630 404 CHAMPAGNE AVE SW RED LAKE FALLS, MN 56750	41-6003461	3	7,228.	0.			TO FUND YOUTH SHOOTHING SPORTS
RED RIVER YOUTH TRAP SHOOTING CLUB 2102 GREAT NORTHERN DR N FARGO, ND 58102-3249	47-4625230	3	31,163.	0.			TO FUND YOUTH SHOOTHING SPORTS
REGENTS OF THE UNIVERSITY OF IDAHO GROUP RETURN - 875 PERIMETER DR MSC 3015 - MOSCOW, ID 83844-3015	83-4520477	3	4,965.	160.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
REGENTS OF THE UNIVERSITY OF MICHIGAN - 1000 VICTORS WAY TAX COMPLIANCE - ANN ARBOR, MI 48108-2744	38-6006309	3	5,894.	0.			TO FUND YOUTH SHOOTHING SPORTS
REGENTS OF THE UNIVERSITY OF MINNESOTA - PO BOX 130 - REDWOOD FALLS, MN 56283-0130	20-8293743	3	25,397.	0.			TO FUND YOUTH SHOOTHING SPORTS
RF&GC CRUSHERS 37007 SWEDE HEAVEN RD ARLINGTON, WA 98223	90-0972346		9,108.	0.			TO FUND YOUTH SHOOTHING SPORTS
RHINELANDER HIGH SCHOOL TRAP TEAM 2253 MEMORIAL FOREST RD RHINELANDER, WI 54501-9492	81-4923676	3	25,600.	4,472.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
RICE LAKE WARRBIRDS SHOOTING ORGANIZATION - 2584 22ND ST - RICE LAKE, WI 54868-9774	81-5181668	3	5,758.	0.			TO FUND YOUTH SHOOTHING SPORTS

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RICHARD WINN ACADEMY 1796 OLD CHESTER RD WINNSBORO, SC 29180-7146	57-0479330	3	6,262.	0.			TO FUND YOUTH SHOOTHING SPORTS
RICHLAND CREEK TOP GUNS 231 ROBBIE RD LEXINGTON, SC 29073-7817	81-4296473	3	10,450.	0.			TO FUND YOUTH SHOOTHING SPORTS
RIFLE & REVOLVER CLUB INC READING PO BOX 212 READING, MA 01867-0312	04-2401224	7	33,253.	0.			TO FUND YOUTH SHOOTHING SPORTS
RIO SALADO SPORTSMANS CLUB INC 3960 N USERY PASS RD MESA, AZ 85207-9702	23-7228745	4	6,943.	0.			TO FUND YOUTH SHOOTHING SPORTS
RIO SALADO TARGET TERMINATORS INC 226 E PALO VERDE ST GILBERT, AZ 85296-1027	84-4454663	3	72,095.	2,338.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ROCK VALLEY CLAY CRUSHERS 2752 GARFIELD AVE HULL, IA 51239	47-2252933		30,955.	1,628.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ROCKFORD HIGH SCHOOL TRAP TEAM 6086 76TH LN GREENFIELD, MN 55357-8706	86-1638360	3	1,909.	3,567.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ROCKFORD PUBLIC SCHOOLS 11115 NORTHLAND DR NE ROCKFORD, MI 49341	38-6001986	3	7,825.	0.			TO FUND YOUTH SHOOTHING SPORTS
ROCKY CREEK YOUTH CLAY DUSTERS 4035 INDIAN HILLS LN FORT MILL, SC 29707-7751	46-1561563	3	10,043.	0.			TO FUND YOUTH SHOOTHING SPORTS

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ROCKY KNOLLERS YOUTH SHOOTING TEAM 621 WOODLAWN RD GREENWOOD, SC 29646	47-5651787		7,159.	0.			TO FUND YOUTH SHOOTHING SPORTS
ROGUE VALLEY YOUNG GUNS 178 LAURELDALE LANE GRANTS PASS, OR 97527	46-4258574		10,513.	0.			TO FUND YOUTH SHOOTHING SPORTS
ROMAN CATHOLIC DIOCESE OF LEXINGTON KY - 1310 W MAIN ST - LEXINGTON, KY 40508-2048	61-1132894	3	5,991.	0.			TO FUND YOUTH SHOOTHING SPORTS
ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT - 1909 HACKAMORE DR - ROSEVILLE, CA 95661	94-6002478	3	7,155.	0.			TO FUND YOUTH SHOOTHING SPORTS
RUBY MOUNTAIN CLAY BREAKERS 394 FLORA DR SPRING CREEK , NV 89815	83-2456704	3	39,440.	0.			TO FUND YOUTH SHOOTHING SPORTS
RUTHERFORD COUNTY SCHOOLS 641 US HWY 221 NORTH RUTHERFORDTON, NC 28139	56-6001107	3	9,132.	0.			TO FUND YOUTH SHOOTHING SPORTS
SAINT LOUIS AREA HOMESCHOOL SHOOTING SPORTS - 278 HIGHWAY D - HAWK POINT, MO 63349-2114	32-0489873	3	9,271.	0.			TO FUND YOUTH SHOOTHING SPORTS
SANTA LUCIA TRAP CLUB P.O.BOX 242 ATASCDERO, CA 93423	87-4599616	3	68,286.	0.			TO FUND YOUTH SHOOTHING SPORTS
SARASOTA MILITARY ACADEMY INC 801 N ORANGE AVE SARASOTA, FL 34236-4116	65-1149763	3	9,484.	0.			TO FUND YOUTH SHOOTHING SPORTS

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SAUK COUNTY YOUTH SHOOTING PROGRAM INC - 1213 HILL CREST LN - REEDSBURG, WI 53959	47-2867564	3	13,357.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCARBOROUGH FISH & GAME ASSOCIATION INC - PO BOX 952 - SCARBOROUGH, ME 04070-0952	01-0458555	3	8,100.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHOLASTIC SHOOTING SPORTS FOUNDATION INC - 5931 ROFT RD - SAN ANTONIO, TX 78253-9261	20-8484121	3	537,836.	5,349.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
SCHOOL BOARD OF HILLSBOROUGH COUNTY - 901 EAST KENNEDY BOULEVARD - TAMPA, FL 33602	59-6000660	3	25,000.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHOOL DISTRICT OF KETTLE MORAINE 349 OAK CREST DRIVE WALES, WI 53183	39-1024329	3	8,915.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHOOL DISTRICT OF OCONEE COUNTY 4701 N HIGHWAY 11 WALHALA, SC 29691	57-6000392	3	82,991.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHOOL DISTRICT R-III CAMDENTON 269 DARE BLVD CAMDENTON, MO 65020	44-6004944	3	7,326.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028-5611	74-1193459	3	16,269.	0.			TO FUND YOUTH SHOOTHING SPORTS
SCHS SHOOTING SPORTS CLUB 25 TICKLISH ROCK RD HUGHESVILLE, PA 17737-7700	81-4149237	3	12,638.	0.			TO FUND YOUTH SHOOTHING SPORTS

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SCSC YOUTH PROGRAM 796 WILD GINGER RD SUGAR GROVE, IL 60554	46-1328557	3	12,339.	0.			TO FUND YOUTH SHOOTHING SPORTS
SEATTLE SKEET AND TRAP CLUB 26520 292ND AVE SE STE 3 RAVENSDALE, WA 98051-8633	91-0777611	3	27,704.	0.			TO FUND YOUTH SHOOTHING SPORTS
SELMA UNIFIED SCHOOL DISTRICT 3125 WRIGHT ST SELMA, CA 93662	77-0559753	3	9,423.	0.			TO FUND YOUTH SHOOTHING SPORTS
SHANKSVILLE-STONYCREEK SCHOOL DISTRICT - PO BOX 128 - SHANKSVILLE, PA 15560	23-7036120	3	22,367.	0.			TO FUND YOUTH SHOOTHING SPORTS
SHELBY COUNTY AGRICULTURAL EXT COUNCIL - 106 E. 3RD STREET - SHELBYVILLE, MO 63469	43-6003485		10,356.	0.			TO FUND YOUTH SHOOTHING SPORTS
SHELBY COUNTY SCHOLASTIC CLAY TARGET ASSOCIATION - 9428 OLD BROWNSVILLE RD - LAKELAND, TN 38002-3924	46-5658526	3	64,918.	0.			TO FUND YOUTH SHOOTHING SPORTS
SHELBY COUNTY SHOOTING SPORTS ASSOCIATION - 574 ELVIRA RD - HELENA, AL 35080-7926	11-3746522	3	26,374.	0.			TO FUND YOUTH SHOOTHING SPORTS
SHELBYVILLE TRAP TEAM 3181 HWY. 231 N. SHELBYVILLE, TN 37160	61-1696624		6,905.	379.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
SHOOTING STARS 1352 WOODBROOK LN SOUTHLAKE, TX 76092	26-3432476	3	5,703.	0.			TO FUND YOUTH SHOOTHING SPORTS

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SHS AFJROTC BOOSTER CLUB INC 7950 GUNN HWY TAMPA, FL 33626-1617	87-2584548	3	28,336.	0.			TO FUND YOUTH SHOOTHING SPORTS
SIBLEY-OCHEYEDAN SHOOTING GENERALS 327 9TH ST SIBLEY, IA 51249	81-0774932	3	20,064.	0.			TO FUND YOUTH SHOOTHING SPORTS
SILVER STATE YOUTH SHOOTING SPORTS 394 FLORA DR SPRING CREEK, NV 89815-5723	45-4986365	3	24,723.	0.			TO FUND YOUTH SHOOTHING SPORTS
SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 50125-1264	42-0680389	3	8,736.	0.			TO FUND YOUTH SHOOTHING SPORTS
SMITHSON VALLEY AG BOOSTER CLUB PO BOX 196 BULVERDE, TX 78163-0196	86-1119213	3	8,402.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOMO FISH & GAME CLUB P.O. BOX 163 TOMAHAWK, WI 54487	39-6176886		23,487.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOUTH CAROLINA SCHOLASTIC CLAY TARGET PROGRAM INC - 1746 KENNERLY RD - ORANGEBURG, SC 29118-9160	87-1552230	3	19,335.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION - PO BOX 11802 - ROCK HILL, SC 29731-1802	26-3594743	3	186,582.	1,400.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 31756-0242	20-1211832	3	7,478.	0.			TO FUND YOUTH SHOOTHING SPORTS

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SOUTH HARDIN TRAP TEAM INC 210 DEERE RD HUBBARD, IA 50122-7735	46-3904638	3	10,111.	3,217.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
SOUTHERN ARIZONA FIREARMS EDUCATORS INC - PO BOX 65854 - TUCSON, AZ 85728-5854	86-0730875	3	5,849.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOUTHERN ILLINOIS YOUTH SPORT SHOOTING ASSOCIATION, INC. - DENNIS LYNCH - MCLEANSBORO, IL 62859	45-4398333		5,818.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOUTHLAKE CARROLL TARGET PROGRAM 2051 MIRACLE POINT DR SOUTHLAKE, TX 76092-7917	47-4739303	3	18,137.	0.			TO FUND YOUTH SHOOTHING SPORTS
SOUTHWESTERN COMMUNITY COLLEGE EDUCATION FOUNDATION - 1501 W TOWNLINE ST - CRESTON, IA 50801-1042	42-1197894	3	9,214.	0.			TO FUND YOUTH SHOOTHING SPORTS
SPARTA HUNTING AND FISHING CLUB PO BOX 264 SPARTA, MI 49345-0264	26-0749495	7	6,431.	0.			TO FUND YOUTH SHOOTHING SPORTS
SPOKANE RIFLE CLUB PO BOX 18887 SPOKANE, WA 99228-0887	91-6058415	7	7,006.	0.			TO FUND YOUTH SHOOTHING SPORTS
SPOKANE VALLEY VIPERS 11769 E HWY 54 ATHOL, ID 83801	82-4564405		12,977.	0.			TO FUND YOUTH SHOOTHING SPORTS
SPORTING CLAYS FOR CHARITY INC PO BOX 138 SADDLE RIVER, NJ 07458-0138	83-4090406	3	0.	12,568.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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SQUARE1 OUTDOORS 600 MT VERNON ROAD TUPELO, MS 38804-0000	46-1245833	3	6,994.	348.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
ST CHARLES COUNTY UNIVERSITY OF MISSOURI EXTENSION COUNCIL - 260 BROWN RD. - ST. PETERS, MO 63376	43-6013343	3	7,318.	0.			TO FUND YOUTH SHOOTHING SPORTS
ST JOSEPH SPORTSMAN CLUB INC PO BOX 693 SAINT JOSEPH, IL 61873-0693	37-6045991	7	6,045.	0.			TO FUND YOUTH SHOOTHING SPORTS
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE SAINT LOUIS, MO 63110-1402	43-0662506	3	50,289.	0.			TO FUND YOUTH SHOOTHING SPORTS
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS RD MENDOTA HTS, MN 55120-1426	41-6045110	3	5,327.	0.			TO FUND YOUTH SHOOTHING SPORTS
STATE OF WEST VIRGINIA PO BOX 6005 MORGANTOWN, WV 26506-6005	55-6000842	1	54,242.	3,454.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
STETSON UNIVERSITY INC 421 N WOODLAND BLVD DELAND, FL 32723-8300	59-0624416	3	5,586.	0.			TO FUND YOUTH SHOOTHING SPORTS
STEVENS POINT AREA SCHOOL DISTRICT 600 9TH ST PLOVER, WI 54467	39-6004667	3	5,129.	0.			TO FUND YOUTH SHOOTHING SPORTS
STEWART COUNTY OUTDOOR RECREATION & EDUCATION - 855 HAYES RIDGE RD - INDIAN MOUND, TN 37079-5221	99-1367821	3	17,980.	0.			TO FUND YOUTH SHOOTHING SPORTS

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

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STILLWATER AREA HIGH SCHOOL CLAY TARGET TEAM - 290 QUINMORE AVE N - LAKELAND, MN 55043	83-2870320	3	14,517.	0.			TO FUND YOUTH SHOOTHING SPORTS
STR8 SHOOTERS CLAY TEAM 118 BRIER LAKE RD GRAYSVILLE, TN 37338-6421	47-2113304	3	7,152.	0.			TO FUND YOUTH SHOOTHING SPORTS
STUDENT AIR RIFLE PROGRAM PO BOX 173 OAK RIDGE, MO 63769-0173	81-2120889	3	34,046.	4,057.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
SUTTER UNION HIGH SCHOOL DISTRICT PO BOX 1602 YUBA CITY, CA 95992	68-0376588	3	7,867.	0.			TO FUND YOUTH SHOOTHING SPORTS
TAMPA BAY CLAYS YOUTH PROGRAM INC 10514 EHREN CUTOFF LAND O LAKES, FL 34639-7153	46-1763779	3	9,956.	0.			TO FUND YOUTH SHOOTHING SPORTS
TANASI SPORTS ASSOCIATION 2816 MARY EMILY LANE KNOXVILLE, TN 37924	82-3533666		12,757.	1,322.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 02780-1553	23-7083791	4	54,845.	0.			TO FUND YOUTH SHOOTHING SPORTS
TBCA INC 4954 E I-20 SERVICE ROAD SOUTH WILLOW PARK, TX 76087-3651	75-2575760	3	5,324.	0.			TO FUND YOUTH SHOOTHING SPORTS
TDSC ELITE CLAY DUSTERS 176 ARNER RD FREEPORT, PA 16229-1954	33-1390738	3	76,000.	0.			TO FUND YOUTH SHOOTHING SPORTS

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TEAM HENGES PARENT CLUB 3791 IRON HILL RD UNION, MO 63084-4626	26-4794108	3	14,070.	0.			TO FUND YOUTH SHOOTHING SPORTS
TENNESSEE 4-H FOUNDATION INC 2621 MORGAN CIRCLE 205 KNOXVILLE, TN 37996-4510	62-6047753	3	8,757.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEWKSBURY ROD & GUN CLUB INC 79 CHANDLER ST TEWKSBURY, MA 01876-1901	23-7451444	4	13,862.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H 203 VETERANS MEMORIAL DR NAVASOTA, TX 77868-8774	38-3916154	3	7,856.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H 210 E LIVE OAK ST SEGUIN, TX 78155-6421	61-1766381	3	6,665.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H 1506 AVENUE M HONDO, TX 78861-1754	92-3690325	3	6,440.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H PO BOX 669 ANAHUAC, TX 77514-0669	82-2159949	3	5,909.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H 1615 SHERMAN SAN ANTONIO, TX 78202-0000	35-2559249	3	5,318.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS 4-H 528 WACO CIR VICTORIA, TX 77904-3669	74-2800222	3	5,123.	0.			TO FUND YOUTH SHOOTHING SPORTS

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TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STA, TX 77840-2811	74-2245072	3	22,018.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS JUNIOR RIFLE TEAM 53 TIMBERCREEK CT LAKE JACKSON, TX 77566-4942	82-4797322	3	18,111.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS SCTP INC 711 YELLOWSTONE DR ALLEN, TX 75002-3648	99-3407630	3	5,000.	1,873.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
TEXAS STATE RIFLE ASSOCIATION FOUNDATION INC - 5937 REPUBLIC OF TEXAS BLVD - AUSTIN, TX 78735	26-4037053	3	40,746.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS TRAIL RINGNECKS SHOOTERS 1570 ROAD 161 PINE BLUFFS, WY 82082-9709	46-2130953	3	23,189.	0.			TO FUND YOUTH SHOOTHING SPORTS
TEXAS YOUTH EDUCATION IN SHOOTING SPORTS - 2112 CHAPARRAL RD - AZLE, TX 76020-1854	47-1551236	3	11,093.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE FOUNDATION FOR NORTH AMERICA WILD SHEEP - PO BOX 2528 - CODY, WY 82414-3228	42-1109229	3	94,781.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE MASS SHOOTERS FOUNDATION INC 61 NICHOLAS ROAD FRAMINGHAM, MA 01701-3498	04-3095757	3	111,938.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE SCHOOL DISTRICT OF STURGEON BAY - 1230 MICHIGAN STREET - STURGEON BAY, WI 54235	39-6004697	3	21,761.	0.			TO FUND YOUTH SHOOTHING SPORTS

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THE SHOTGUN TEAM AT THE UNIVERSITY OF ARIZONA - 7800 W OLD AJO HWY - TUCSON, AZ 85735	27-3339664	3	12,909.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE SKEET AND TRAP CLUB AT FLORIDA STATE - N227B 415 CHAPEL DR - TALLAHASSEE, FL 32304	90-0770158		9,617.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE UNIVERSITY OF TENNESSEE 304 FONVILLE ST MARTIN, TN 38237	62-6001636	3	29,419.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE UNIVERSITY OF TENNESSEE FOUNDAT ION INC - 1525 UNIVERSITY AVENUE ROOM 223 - KNOXVILLE, TN 37921-4848	62-1844686	3	12,713.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE UNIVERSITY OF TEXAS AT AUSTIN 2100 SPEEDWAY STOP D 7500 AUSTIN, TX 78711	74-6000203	3	15,283.	0.			TO FUND YOUTH SHOOTHING SPORTS
THE WILLARD CONSERVATION LEAGUE INC - PO BOX 98 - WILLARD, OH 44890	27-4151529		6,472.	0.			TO FUND YOUTH SHOOTHING SPORTS
THOMAS HEYWARD ACADEMY INC 1727 MALPHRUS RD RIDGELAND, SC 29936-5337	23-7075014	3	7,834.	0.			TO FUND YOUTH SHOOTHING SPORTS
TODD COUNTY 4-H CLUB 524 GARDNER RD ALLENSVILLE, KY 42204	62-1417158	3	5,580.	0.			TO FUND YOUTH SHOOTHING SPORTS
TRI STATE GUN CLUB INC 1988 WHITE PLAINS RD MONTROSE, IA 52639	42-1375038	3	17,265.	0.			TO FUND YOUTH SHOOTHING SPORTS

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TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 78212-4674	74-1109633	3	16,938.	0.			TO FUND YOUTH SHOOTHING SPORTS
TRISTARR-YESS 616 STRATFORD AVE SWEETWATER, TN 37874-2341	81-4215508	3	26,368.	1,941.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
TRI-STATE SHOOTING PARK INC PO BOX 8353 FORT MOHAVE, AZ 86427-8353	45-2833372	4	8,642.	400.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
TROY JUNIOR SPORTSMAN PO BOX 142 TROY, PA 16947-0142	35-2197978	3	4,401.	5,471.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
TRUSTEES OF PURDUE UNIVERSITY 2550 NORTHWESTERN AVE 1100 WEST LAFAYETTE, IN 47906-1332	35-6002041	3	27,930.	0.			TO FUND YOUTH SHOOTHING SPORTS
TSSC CHARTER ACADEMY 7664 W ONTARIO PL LITTLETON, CO 80128-4406	45-3759931	3	7,152.	0.			TO FUND YOUTH SHOOTHING SPORTS
TUCSON TRAP AND SKEET CLUB 7800 W OLD AJO HWY TUCSON, AZ 85735-9479	86-6050639	3	9,946.	0.			TO FUND YOUTH SHOOTHING SPORTS
TURKEY HILL SHOOTING TEAM 2215 LOG HALL RD RIDGELAND, SC 29936-4042	83-2534009	3	77,288.	0.			TO FUND YOUTH SHOOTHING SPORTS
TURKEY VALLEY TRAP SHOOTING TEAM 603 S WASHINGTON AVE FREDERICKSBRG, IA 50630-1003	47-2072458	3	10,783.	0.			TO FUND YOUTH SHOOTHING SPORTS

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TWIN FALLS YOUTH SHOOTING PROGRAM 108 WEST 500 SOUTH JEROME, ID 83338	46-1525523	3	8,332.	0.			TO FUND YOUTH SHOOTHING SPORTS
U S A SHOOTING 1014MPK RAZA COLORADO SPRINGS, CO 80909-0000	84-1263863	3	36,135.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNION GROVE BRONCOS SHOOTING CLUB INC - 1008 VINE ST - UNION GROVE, WI 53182-1330	47-3550317	3	37,596.	29,093.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
UNITED SOUTH CENTRAL SHOOTING SPORTS - 400 9TH AVE SW - WELLS, MN 56097-1232	82-4207397	3	21,250.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNITED STATES NAVAL ACADEMY FOUNDATION INC - 301 KING GEORGE ST - ANNAPOLIS, MD 21402-1369	23-7003516	3	76,800.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS - 1125 WEST MAPLE STREET - FAYETTEVILLE, AR 72701	71-6003252	3	9,127.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF CENTRAL MISSOURI 116 W. SOUTH STREET WARRENSBURG, MO 64093	44-6000293	3	19,468.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF DELAWARE 550 S COLLEGE AVE STE 201 NEWARK, DE 19713-1324	51-6000297	3	9,501.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF IDAHO TRAP TEAM 875 PERIMETER DR. MS1230 MOSCOW, ID 83844	26-1184978	3	7,361.	0.			TO FUND YOUTH SHOOTHING SPORTS

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UNIVERSITY OF NORTH GEORGIA FOUNDATION INC - PO BOX 1599 - DAHLONEGA, GA 30533-0027	23-7066297	3	6,509.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF THE OZARKS 415 N COLLEGE AVE CLARKSVILLE, AR 72830	71-0236867	3	6,048.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 85 S PROSPECT ST - BURLINGTON, VT 05405-1704	03-0179440	3	14,536.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070-5204	83-0201971	3	11,178.	0.			TO FUND YOUTH SHOOTHING SPORTS
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 5 CHENELL DR STE 301 CONCORD, NH 03301-8522	02-6000937	3	7,827.	0.			TO FUND YOUTH SHOOTHING SPORTS
UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION - 5589 COUNTY 420 21ST ROAD - GLADSTONE, MI 49837-0000	27-5265141	3	7,185.	0.			TO FUND YOUTH SHOOTHING SPORTS
USA YOUTH EDUCATION IN SHOOTING SPORTS - 1353 S 100 E - PAYSON, UT 84651-3018	80-0833299	3	15,676.	13,873.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
UTAH MILITARY ACADEMY 289 24TH ST SUITE 100 OGDEN, UT 84401-1413	46-5071480	3	6,598.	0.			TO FUND YOUTH SHOOTHING SPORTS
UTAH PRECISION MARKSMANSHIP SOCIETY - 1033 E 5290 S - MURRAY, UT 84117-6633	87-0468067	3	9,302.	345.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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UTAH YOUTH EDUCATION IN SHOOTING SPORTS - P.O. BOX 212 - MILFORD, UT 84751	90-0886830	3	164,695.	7,553.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 1009 CARPENTER BLVD. - BLACKSBURG , VA 24060	54-6001805	3	7,600.	0.			TO FUND YOUTH SHOOTHING SPORTS
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 CHARLOTTESVILLE, VA 22904	57-1234351		19,358.	0.			TO FUND YOUTH SHOOTHING SPORTS
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060-6811	54-0721690	3	31,117.	0.			TO FUND YOUTH SHOOTHING SPORTS
VIRGINIA YOUTH SPORTS ASSOCIATION 4617 PRINCESS ANNE RD VIRGINIA BCH, VA 23462-6403	47-4268184	3	35,877.	0.			TO FUND YOUTH SHOOTHING SPORTS
VMI FOUNDATION 304 LETCHER AVE LEXINGTON, VA 24450-2110	54-0505966	3	78,231.	0.			TO FUND YOUTH SHOOTHING SPORTS
WA YOUTH EDUCATION IN SHOOTING SPORTS - 19904 SE 300TH ST - KENT, WA 98042-5924	80-0683649	3	17,323.	0.			TO FUND YOUTH SHOOTHING SPORTS
WAKEFIELD SCHOLASTIC TRAP TEAMS 6190 LITTLE DRY CREEK RD PULASKI, TN 38478-8657	68-0628553	3	5,389.	0.			TO FUND YOUTH SHOOTHING SPORTS
WALKER COUNTY BOARD OF EDUCATION 2478 HAPPY VALLEY ROAD ROSSVILLE, GA 30741	58-6000338	3	16,848.	0.			TO FUND YOUTH SHOOTHING SPORTS

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WALLA WALLA GUN CLUB INC PO BOX 133 WALLA WALLA, WA 99362-0003	91-6057755	7	33,440.	0.			TO FUND YOUTH SHOOTHING SPORTS
WALLA WALLA SCHOOL DISTRICT 140 364 S PARK ST WALLA WALLA, WA 99362	91-6015450	3	11,414.	0.			TO FUND YOUTH SHOOTHING SPORTS
WARREN COUNTY CLAYBUSTERS 1222 SCOTTS CROSSING RD CORRY, PA 16407-4124	47-5035426	3	5,729.	199.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WARREN/ALVARADO/OSLO SCHOOL DISTRICT #2176 - 20770 390TH AVE NW - WARREN, MN 56762	41-1782683	3	6,185.	0.			TO FUND YOUTH SHOOTHING SPORTS
WARROAD WARRIORS TRAP CLUB INC 37062 LAKEVIEW DR WARROAD, MN 56763-2811	87-4026095	3	29,732.	0.			TO FUND YOUTH SHOOTHING SPORTS
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620-1438	52-0591691	3	7,104.	0.			TO FUND YOUTH SHOOTHING SPORTS
WATERFORD WOLVERINE SHOOTING TEAM INC - PO BOX 325 - WATERFORD, WI 53185-0325	47-2340836	3	33,562.	0.			TO FUND YOUTH SHOOTHING SPORTS
WATERTOWN UNIFIED SCHOOL DISTRICT 825 ENDEVOUR DRIVE WATERTOWN, WI 53098	39-6005031	3	6,476.	1,108.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WAUSAU SKEET & TRAP CLUB INC PO BOX 131 BROKAW, WI 54417-0131	39-1045413	7	5,104.	2,029.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS

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WAVERLY-SHELL ROCK TRAPSHOOTING CLUB INC - 316 E BREMER AVE - WAVERLY, IA 50677-3532	83-0876507	3	4,367.	4,930.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WENATCHEE VALLEY SCHOLASTIC CLAY TARGET - 207 S COLUMBIA ST - WENATCHEE, WA 98801	38-3908330		13,667.	0.			TO FUND YOUTH SHOOTHING SPORTS
WEST DEEP CREEK SHOOTING TEAM 5111 S MENAUL CT SPOKANE, WA 99224	90-0967720		12,031.	0.			TO FUND YOUTH SHOOTHING SPORTS
WEST FARGO PACKER BACKERS PO BOX 863 WEST FARGO, ND 58078-0863	36-3767101	3	5,987.	0.			TO FUND YOUTH SHOOTHING SPORTS
WESTERN MASS CLAY CRUSHERS 167 ELM STREET AGAWAM, MA 01001-2450	84-1984825	3	5,908.	0.			TO FUND YOUTH SHOOTHING SPORTS
WESTERN MONTANA FISH & GAME ASSOCIATION - PO BOX 4294 - MISSOULA, MT 59806-4294	81-0360701	3	48,357.	0.			TO FUND YOUTH SHOOTHING SPORTS
WESTERN OHIO YOUTH TARGET TEAM PO BOX 193 SAINT MARYS, OH 45885-0193	47-5040902	3	12,087.	3,705.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WESTERN PA YOUTH OUTDOORSMAN INC 250 VALLEY RD DARLINGTON, PA 16115-1322	88-4196052	3	70,930.	0.			TO FUND YOUTH SHOOTHING SPORTS
WESTERN WAYNE COUNTY CONSERVATION ASSOCIATION INC - PO BOX 701009 - PLYMOUTH, MI 48170-0957	38-1967343	4	11,364.	0.			TO FUND YOUTH SHOOTHING SPORTS

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WESTONKA CLAY TARGET ALLIANCE 7250 HALSTED DRIVE MINNETRISTA, MN 55364	92-1022265		5,958.	4,479.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WICHITA STATE UNIVERSITY SHOOTING SPORTS - PO BOX 2551 - WICHITA, KS 67201	46-4439188	3	36,845.	0.			TO FUND YOUTH SHOOTHING SPORTS
WILLIAMS COUNTY SPORTSMANS EDUCATIONAL ASSOC - 1521 NEY WILLIAMS CENTER RD - BRYAN, OH 43506-9604	34-1861426	3	43,253.	0.			TO FUND YOUTH SHOOTHING SPORTS
WILMOT SHOOTING TEAM INC 5837 352ND AVE BURLINGTON, WI 53105-0000	75-3229791	3	73,016.	4,179.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WILTON COMMUNITY SCHOOL DISTRICT 1002 CYPRESS STREET WILTON, IA 52778	42-6022097	3	7,022.	0.			TO FUND YOUTH SHOOTHING SPORTS
WINDSOR ACADEMY INC 4150 JONES RD MACON, GA 31216-6537	58-1088998	3	5,537.	0.			TO FUND YOUTH SHOOTHING SPORTS
WISCONSIN CMP JUNIORS W4512 OTT RD BLACK CREEK, WI 54106	46-0991647		5,380.	0.			TO FUND YOUTH SHOOTHING SPORTS
WISCONSIN DEERHUNTERS INC 27455 FOXHAVEN DR WIND LAKE, WI 53185-1981	47-2235389	3	0.	10,590.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
WISCONSIN SCTP FOUNDATION INC 8904 352ND AVE BURLINGTON, WI 53105-8940	45-4972356	3	18,385.	0.			TO FUND YOUTH SHOOTHING SPORTS

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(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
WOODLAND YOUTH SPORTS 335 FREDRICKSON RD WOODLAND, WA 98674-9303	86-2049929	3	24,206.	0.			TO FUND YOUTH SHOOTHING SPORTS
WORTHINGTON HIGH SCHOOL TRAP TEAM 28960 CSAH 35 WORTHINGTON, MN 56187	80-0963123	3	6,908.	0.			TO FUND YOUTH SHOOTHING SPORTS
WSA YOUTH OUTDOOR FOUNDATION INC PO BOX 91 WALPOLE, MA 02081-0091	30-0753432	3	20,203.	0.			TO FUND YOUTH SHOOTHING SPORTS
WYOMING STATE 4H FOUNDATION 1000 E UNIVERSITY DEPT 3354 LARAMIE, WY 82071-2000	83-6004106	3	78,958.	0.			TO FUND YOUTH SHOOTHING SPORTS
X COUNT INC 5301 MERCHANDISE DR FORT WAYNE, IN 46825-5139	45-4791946	3	395,242.	32,868.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
XAVIER CHARTER SCHOOL INC 1218 N COLLEGE RD W TWIN FALLS, ID 83301-5651	20-5009576	3	8,085.	0.			TO FUND YOUTH SHOOTHING SPORTS
YOUTH INTERNATIONAL SHOTGUN TRAINING COALITION INC - 173 44TH ST - PITTSBURGH, PA 15201-3038	23-3100289	3	36,727.	69,760.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTHING SPORTS
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 68022-0936	26-0551145	3	100,681.	0.			TO FUND YOUTH SHOOTHING SPORTS
YOUTH SHOOTING SPORTS ASSOCIATION 3529 19TH AVE MOLINE, IL 61265-4404	30-0774569	3	8,963.	0.			TO FUND YOUTH SHOOTHING SPORTS

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
YUMA YOUNG GUNS 6749 E MISSION ST YUMA, AZ 85365-8899	46-3083270	3	14,033.	0.			TO FUND YOUTH SHOOTHING SPORTS
ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 - 3901 WEST 21ST ST. - ZION, IL 60099	36-6004902	3	12,635.	0.			TO FUND YOUTH SHOOTHING 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 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
MIDWAY USA FOUNDATION, INC.

Employer identification number
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? To	From	**(e)** Original principal amount	**(f)** Balance due	**(g)** In default? Yes	No	**(h)** Approved by board or committee? Yes	No	**(i)** Written agreement? Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						$						

Part III Grants or Assistance Benefiting Interested Persons

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

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of assistance	**(d)** Type of assistance	**(e)** Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons

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

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	(e) Sharing of organization's revenues? No
(1)	SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTI	169,620.	RENTAL OF O		X
(2)	SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTI	169,620.	RENTAL OF O		X
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
35% CONTROLLED ENTITY
(D) DESCRIPTION OF TRANSACTION: RENTAL OF OFFICE SPACE/JANITORIAL/IT PERSONNEL

(A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
35% CONTROLLED ENTITY
(D) DESCRIPTION OF TRANSACTION: RENTAL OF OFFICE SPACE/JANITORIAL/IT PERSONNEL

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

2025

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	107,499.	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				
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	27	492,138.	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 Acknowledgment 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 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?	30a		X
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?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
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.			

Part II **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
MIDWAY USA FOUNDATION, INC.

Employer identification number
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, UNIVERSIITES, 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.

Name: MIDWAY USA FOUNDATION, INC. FEIN: 26-1573088

Type and Entity: PARTNERSHIP INCOME - S POST-2017 NO

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation | Section 382 Carryover

	Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/20	Amount Used for 12/31/22	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A	2018	56,143.	56,143.	10,089.	46,054.							
B	2019	40,880.	40,880.		40,880.							
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

	Detail Type	ESBC	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A													
B													
C													
D													
E													
F													
G													
H													
I													
J													
K													
L													
M													
N													
O													
P													
Q													
R													
S													
T													
U													
V													
W													

Form **990-T**

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

For calendar year 2025 or other tax year beginning _____, and ending _____.

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSNs on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2025

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

Department of the Treasury
Internal Revenue Service

A ☐ Check box if address changed.

B Exempt under section
☒ 501(c)(3)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a) ☐ 529A

Name of organization (☐ Check box if name changed and see instructions.)
MIDWAY USA FOUNDATION, INC.

Number and street. If a P.O. box, see instructions.
6001 W VAN HORN TAVERN RD

Room or suite no.
STE C

City or town
COLUMBIA

State or province
MO

Country

ZIP or foreign postal code
65203

C Book value of all assets at end of year 403,808,060.

D Employer identification number
26-1573088

E Group exemption number (see instructions)

F ☐ Check box if an amended return.

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 573-208-1660

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 for future use	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 a	Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5a	0.
b	First installment of section 1062 applicable net tax liability. Enter amount from Form 1062, line 15		5b	
6 a	Payments: Preceding year's overpayment credited to the current year	6a		
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		
k	Section 1062 applicable net tax liability. Enter amount from 1062, line 14	6k		
7	**Total payments and section 1062 applicable net tax liability.** Add lines 6a through 6k		7	
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, 5a, 5b, and 8, enter amount owed		9	
10	**Overpayment.** If line 7 is larger than the total of lines 4, 5a, 5b, and 8, enter amount overpaid		10	
11	Enter the amount of line 10 you want: **Credited to 2026 estimated tax** _____ **Refunded** For Refunded amount, also complete and attach Form 8050. See instructions.		11	

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

		Yes	No
1	At any time during the 2025 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 _____		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
	$
	$
	$
	$

6 a	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 | PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only

Enter preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
NICK MESTRES		10/29/26		P02077144

Firm's name WILLIAMS-KEEPERS LLC — Firm's EIN 43-1126847

Firm's address 2005 WEST BROADWAY, SUITE 100 COLUMBIA, MO 65203- — Phone no. (573) 442-6171

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).

OMB No. 1545-0047

2025

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
1a	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			
4a	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	

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 ☐

		A	B	C	D
2	Rent received or accrued				
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 ☐

		A	B	C	D
2	Gross income from or allocable to debt-financed property				
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			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

	Nonexempt Controlled Organizations				
	7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10. Enter here and on 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.

		A	B	C	D	
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)

Form **4626**
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax-Corporations

Attach to your tax return.
Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. 1545-0123

2025

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).

C Has the corporation filing this form already determined it is an applicable corporation in current or prior years for purposes of the corporate alternative minimum tax (CAMT)? ☐ **Yes** ☒ **No**
If "Yes," skip Part I and continue to Part II. If "No," complete Part I.

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

			(a) First Preceding Year Ended 12/31/2024	(b) Second Preceding Year Ended 12/31/2023	(c) Third Preceding Year Ended 12/31/2022
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		1,026,239.	20,870.
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		1,026,239.	20,870.
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		1,026,239.	20,870.

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

6	AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5	6	1,047,109.
7	3-year average annual AFSI (see instructions)	7	349,036.

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	0.
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	
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	0.
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 **926**
(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

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

▶ 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.

OMB No. 1545-0026

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	12/31/2025		367,907.		

10 Was cash the only property transferred? ..... [X] 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 .008 %

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

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(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

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

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OMB No. 1545-0026

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 OFFSHORE F AIV 3, L.P.

5a Identifying number, if any
98-1679021

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	03/14/2025		21,514.		

10 Was cash the only property transferred? ..... [X] **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
MO-1120

MISSOURI DEPARTMENT OF
REVENUE
2025 Corporation Income Tax Return

Department Use Only (MM/DD/YY)

Missouri Tax I.D. Number 1 6 7 8 0 7 0 9

Missouri Corporation Income Tax Return for 2025 — Beginning (MM/DD/YY) 0 1 0 1 2 5 — Ending (MM/DD/YY) 1 2 3 1 2 5

Federal Employer I.D. Number 2 6 1 5 7 3 0 8 8 — Charter Number N 0 0 8 6 2 0 4 7

Corporation Name: MIDWAY USA FOUNDATION INC

Address: 6001 W VAN HORN TAVERN RD

City: COLUMBIA — State: MO

ZIP: 65203-

25111011019

☐ Select this box if you have an approved federal extension. Attach a copy of the approved Federal Extension (Form 7004).

Select applicable boxes. Failure to select the address change box may result in mailings going to the last address on file.

☐ Consolidated MO Return ☐ Consolidated Federal and Separate Missouri Return ☐ Amended Return ☐ Name Change

☐ Address Change ☐ Final Return and Close Corporation Income Tax Account ☐ Bankruptcy ☐ 1120C ☒ 990T

☐ All Missouri source income is from an interest(s) in a partnership(s) ☐ Public Law 86-272

Computation of Income Tax

1. Federal taxable income from Federal Form 1120, Line 30	1	0.00
2. Corporation income tax from Missouri, or other states, their subdivisions, and District of Columbia deducted in determining federal taxable income	2	.00
3. Missouri modifications - Additions (complete Page 3, Part 1)	3	.00
4. Total additions - Add Lines 2 and 3	4	.00
5. Missouri modifications - Subtractions (complete Page 3, Part 2)	5	.00
6. Balance - Line 1 plus Line 4 minus Line 5	6	.00
7. Federal income tax - Current year (complete Page 4, Part 3)	7	.00
8. Taxable income - All sources - Line 6 minus Line 7	8	.00
9. Preliminary Missouri taxable income - If all Missouri income, enter amount from Line 8. If not, complete and attach **Form MO-MS**. Method ____ Percent 100.000 Multiply Line 8 by the percentage	9	.00
10. Missouri dividends deduction (see instructions)	10	.00
11. Enterprise zone or rural empowerment zone income modification	11	.00
12. RESERVED	12	.00
13. Missouri taxable income - Line 9 minus Lines 10 and 11	13	.00