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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

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

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 NO STE C

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

COLUMBIA, MO 65203

F Name and address of principal officer

RICHARD LEEPER

6001 W VAN HORN TAVERN RD NO STE C

COLUMBIA, MO 65203

D Employer identification number

26-1573088

E Telephone number

(573) 447-5957

G Gross receipts \$ 46,081,283

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

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)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶198,025

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

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

RICHARD LEEPER PRESIDENT

Type or print name and title

2019-09-06

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00043945

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

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

THE FOUNDATION PROVIDES FINANCIAL SUPPORT TO OTHER NONPROFIT ORGANIZATIONS WITH FUNDS DIRECTED SPECIFICALLY TO SUPPORT EDUCATIONAL PROGRAMS FOCUSING ON FIREARMS SAFETY, SKILL TRAINING FOR SHOOTING, HUNTING AND OUTDOOR ACTIVITIES. THE FOUNDATION EXPLICITLY DIRECTS ITS MISSION FUNDING TOWARD YOUNG PEOPLE THROUGH COLLEGES, UNIVERSITIES, EDUCATIONAL INSTITUTIONS AND YOUTH ORGANIZATIONS THAT OFFER THIS TYPE OF TRAINING, WITH THE PURPOSE OF INSTILLING CONFIDENCE, DISCIPLINE AND LEADERSHIP SKILLS IN YOUTH. THE FOUNDATION ALSO MANAGES DONOR DESIGNATED ENDOWED FUNDS FOR SOME OF THESE ORGANIZATIONS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

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

4a (Code) (Expenses \$ 7,247,108 including grants of \$ 5,978,579) (Revenue \$ 1,019)
See Additional Data

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

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

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

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

Part IV Checklist of Required Schedules

	Yes	No
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 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
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	No
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
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 Yes	
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 Yes	
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 Yes	
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	No
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	No
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	No
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	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
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 Yes	
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	No

Part IV Checklist of Required Schedules (continued)

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 616	
b	Enter the number of Forms W-2G included in 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 Yes	

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	11			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
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		No
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		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
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		No
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		No
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		No
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		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
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		
9a 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?						
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		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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 instructions and file Form 4720, Schedule N				15		No
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		No

Part VI

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11	
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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 in Schedule O	9		No

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		No
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	Yes	
b	Describe in 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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in 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		No
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, AK, CA, CT, DC, IL, IN, IA, KS, KY, MD, MA, MI, MN, MS, MO, NM, NJ, ND, OH, OK, OR, PA, VI, WA, WV, WI, NY

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records

GREGORY SCOTT REYNOLDS 6001 WEST VAN HORN TAVERN ROAD COLUMBIA, MO 65203 (573) 447-5992

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ 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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD LEEPER PRESIDENT	2.00	X		X				0	0	0
(2) BRENDA POTTERFIELD SECRETARY/TREASURER	1.00	X		X				0	0	0
(3) RONALD UTTERBACK VICE PRESIDENT	1.00	X		X				0	0	0
(4) SARA POTTERFIELD DIRECTOR	1.00	X						0	0	0
(5) TOM SCHAUWECKER DIRECTOR	1.00	X						0	0	0
(6) LARRY POTTERFIELD DIRECTOR	1.00	X						0	0	0
(7) BUDDY DUVALL DIRECTOR	1.00	X						0	0	0
(8) JAMES DUNN DIRECTOR	1.00	X						0	0	0
(9) JON MCGRATH DIRECTOR	1.00	X						0	0	0
(10) RUSSELL POTTERFIELD DIRECTOR	1.00	X						0	0	0
(11) MIKE CALLAHAN DIRECTOR	1.00	X						0	0	0
(12) RANDY MOELLER FORMER EXECUTIVE DIRECTOR	40.00						X	146,170	0	11,872

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								146,170	0	11,872

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

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
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? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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
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 ☐

Contributions, Gifts, Grants
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns	1a			
b Membership dues	1b			
c Fundraising events	1c			
d Related organizations	1d			
e Government grants (contributions)	1e			
f All other contributions, gifts, grants, and similar amounts not included above	1f	10,545,739		
g Noncash contributions included in lines 1a - 1f \$	2,951,962			
h Total. Add lines 1a-1f		10,545,739		

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)		4,172,831			4,172,831
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
	1,206				
b Less rental expenses	187				
c Rental income or (loss)	1,019				
d Net rental income or (loss)		1,019	1,019		
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	31,140,070	220,360			
b Less cost or other basis and sales expenses	29,649,466	255,000			
c Gain or (loss)	1,490,604	-34,640			
d Net gain or (loss)		1,455,964			1,455,964
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a TIMELY FILING ALLOWANCES	900099	1,077			1,077
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		1,077			
12 Total revenue. See Instructions		16,176,630	1,019	0	5,629,872

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	5,978,579	5,978,579		
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	148,061	53,302	53,302	41,457
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.	608,243	310,204	231,132	66,907
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	22,002	11,206	8,368	2,428
9 Other employee benefits.	75,855	38,634	28,851	8,370
10 Payroll taxes.	54,104	27,556	20,578	5,970
11 Fees for services (non-employees):				
a Management.				
b Legal.	6,361		6,361	
c Accounting.	30,459		30,459	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	641,372	641,372		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	12,136	6,181	4,616	1,339
12 Advertising and promotion.	16,470		350	16,120
13 Office expenses.	27,877	12,972	12,126	2,779
14 Information technology.	121,228	61,744	46,108	13,376
15 Royalties.				
16 Occupancy.	128,244	65,317	48,777	14,150
17 Travel.	27,151	25,903	671	577
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	17,652	6,059	5,534	6,059
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	2,168		2,168	
23 Insurance.	7,140	3,636	2,716	788
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a CREDIT CARD FEES	12,170			12,170
b STATE RENEWAL FEES	9,146		4,573	4,573
c EMPLOYMENT EXPENSES	8,723	4,443	3,318	962
d BANK CHARGES	-10		-10	
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	7,955,131	7,247,108	509,998	198,025
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		109,427	1	143,162	
	2	Savings and temporary cash investments		9,502,262	2	4,089,589	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		9	4	0	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		521,135	9	492,225	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	22,274			
	b	Less: accumulated depreciation	10b	22,274	257,168	10c	0
	11	Investments—publicly traded securities		13,150,904	11	14,072,026	
	12	Investments—other securities. See Part IV, line 11		13,261,297	12	17,448,049	
	13	Investments—program-related. See Part IV, line 11		103,356,642	13	101,126,018	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equal line 34)		140,158,844	16	137,371,069		
Liabilities	17	Accounts payable and accrued expenses		94,794	17	123,352	
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			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		94,794	26	123,352	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		140,064,050	27	137,247,717	
	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		140,064,050	33	137,247,717		
34	Total liabilities and net assets/fund balances		140,158,844	34	137,371,069		

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,176,630
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,955,131
3	Revenue less expenses Subtract line 2 from line 1	3	8,221,499
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	140,064,050
5	Net unrealized gains (losses) on investments	5	-11,037,832
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 in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	137,247,717

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

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

Additional Data

Software ID:
Software Version:
EIN: 26-1573088
Name: MIDWAY USA FOUNDATION INC

Form 990 (2018)

Form 990, Part III, Line 4a:

THE MIDWAY USA FOUNDATION SUPPORTS OVER 100,000 YOUTH ON 3,350 SHOOTING TEAMS AS WELL AS THE COMMUNITIES THEY REPRESENT THE FOUNDATION HELPS COMMUNITIES RAISE MONEY TO SUPPORT THEIR YOUTH SHOOTING SPORTS PROGRAMS THROUGH TEAM, AGENCY OR DONOR DESIGNATED ENDOWMENTS FOR STATE, REGIONAL AND NATIONAL YOUTH SHOOTING EDUCATIONAL ORGANIZATIONS ENDOWMENTS ARE HELD AND INVESTED WITH MATCHING DOLLARS FROM THE FOUNDERS AND GRANTS ARE PAID EACH YEAR TO EVERY TEAM, AGENCY OR DONOR DESIGNATED ENDOWED ORGANIZATION THAT REQUESTS UP TO 5% OF THEIR RESPECTIVE ACCOUNT BALANCE THE TEAMS MAY USE GRANT MONEY TO FURTHER THEIR EDUCATIONAL AND TRAINING MISSIONS IN YOUTH SHOOTING SPORTS

SCHEDULE A (Form 990 or 990-EZ)	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 the latest information.	OMB No 1545-0047
		2018
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	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 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")						
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						
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)						
6	Public support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five 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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14
15	Public support percentage for 2017 Schedule A, Part II, line 14	15
16a	33 1/3% support test—2018. 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 ► <input type="checkbox"/>	
b	33 1/3% support test—2017. 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 ► <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2018. 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 ► <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2017. 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 ► <input type="checkbox"/>	
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 ► <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25,376,463	17,807,820	14,852,453	26,324,716	10,545,739	94,907,191
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	25,376,463	17,807,820	14,852,453	26,324,716	10,545,739	94,907,191
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	7,996,196	7,736,715	5,064,070	7,353,250	5,107,363	33,257,594
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	7,996,196	7,736,715	5,064,070	7,353,250	5,107,363	33,257,594
8	Public support. (Subtract line 7c from line 6.)						61,649,597

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	25,376,463	17,807,820	14,852,453	26,324,716	10,545,739	94,907,191
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,700,258	1,817,049	2,483,065	2,814,059	4,174,037	12,988,468
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	1,700,258	1,817,049	2,483,065	2,814,059	4,174,037	12,988,468
11	Net income from unrelated business activities not included in 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.)	22	242	261	980	1,077	2,582
13	Total support. (Add lines 9, 10c, 11, and 12.)	27,076,743	19,625,111	17,335,779	29,139,755	14,720,853	107,898,241
14	First five 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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	57.140 %
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	58.600 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	12.040 %
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	8.120 %

- 19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☒
- b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	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? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	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)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	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? <i>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.</i>		
	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)? <i>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).</i>		
	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
<div>1</div> <div><input type="checkbox"/></div> <div>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.</div>			
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)	1	
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 1-1/2% 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 .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 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	<div><input type="checkbox"/></div> 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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

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

Additional Data

Software ID:
Software Version:
EIN: 26-1573088
Name: MIDWAY USA FOUNDATION INC

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

Facts And Circumstances Test

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SCHEDULE D

(Form 990)

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 the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

(a) Donor advised funds

(b) Funds and other accounts

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 (e g , recreation or education)

☐

Protection of natural habitat

☐

Preservation of open space

☐

Preservation of an historically important land area

☐

Preservation of a certified historic structure

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

2a

Total number of conservation easements

2b

Total acreage restricted by conservation easements

2c

Number of conservation easements on a certified historic structure included in (a)

2d

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

3

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

4

Number of states where property subject to conservation easement is located ►

5

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

Yes

No

6

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

7

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

8

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

Yes

No

9

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

Part III

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

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

1a

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

1b

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

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

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

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2018

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

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

☐

Part V

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

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

2

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

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

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

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

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

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

Part VII

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

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

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX

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

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

Part X

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

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

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

☐

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 26-1573088
Name: MIDWAY USA FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	NET RENTAL INCOME AND LOSS ON DISPOSAL OF LAND 33,621

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
MIDWAY USA FOUNDATION INC

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 the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number
26-1573088

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 224

3 Enter total number of other organizations listed in the line 1 table 89

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
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

Additional Data

Software ID:
Software Version:
EIN: 26-1573088
Name: MIDWAY USA FOUNDATION INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLASTIC SHOOTING SPORTS FOUNDATION 5931 ROFT ROAD SAN ANTONIO, TX 78253	20-8484121	501(C)(3)	138,426	31,529	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MASSACHUSETTS SHOOTERS FOUNDATION JUNIOR PROGRAMS 1651 MAIN STREET CONCORD, MA 01742	04-3095757	501(C)(3)	76,693	6,849	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILD SHEEP FOUNDATION 412 PRONGHORN TRAIL BOZEMAN, MT 59718	42-1109229	501(C)(3)	68,440	12,471	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 68022	26-0551145	501(C)(3)	63,375	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC 7527 STATE ROUTE 56 W RISING SUN, IN 47040	20-1492428	501(C)(3)	40,567	13,695	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
THE YOUTH TARGET FOUNDATION 13450 ESCALARA LN JUSTIN, TX 76247	33-1206460	501(C)(3)	49,331	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOUSTON SAFARI CLUB FOUNDATION 9432 KATY FREEWAY HOUSTON, TX 77055	74-2177975	501(C)(3)	46,730	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WYOMING STATE 4-H FOUNDATION 1000 EAST UNIVERSITY AVENUE LARAMIE, WY 82071	83-6004106	501(C)(3)	43,316	3,192	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURRAY STATE UNIVERSITY RIFLE TEAM 217 STEWART STADIUM MURRAY, KY 42071	61-1005783		44,490	570	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BURLINGTON HIGH SCHOOL DEMONS 4004 LAKE STREET BURLINGTON, WI 53105	46-4046924		43,333	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA SCHOLASTIC CLAY TARGET PROGRAM 812 SOUTH 15TH OSKALOOSA, IA 52577	20-5520926	501(C)(3)	43,207	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DALLAS ECOLOGICAL FOUNDATION INC PO BOX 543305 DALLAS, TX 75354	75-1761481	501(C)(3)	38,607	2,558	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMATEUR TRAPSHOOTING ASSOCIATION PO BOX 519 SPARTA, IL 62286	20-2118440	501(C)(3)	41,140	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI YOUTH SPORT SHOOTING ALLIANCE (MYSSA) 2891 FOX FIRE DR ST LOUIS, MO 631293568	87-0808275	501(C)(3)	38,913	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA SCTP 825 LUCUS ROAD WASILLA, AK 99654	90-0635354	501(C)(3)	34,148	685	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PF RED RIVER VALLEY CHAPTER #527 42366 130TH ST SW EAST GRAND FORKS, MN 56721	41-1429149	501(C)(3)	0	33,947	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 633011695	43-0652649	501(C)(3)	33,744	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OHIO STATE TRAPSHOOTING FOUNDATION C/O COURTNEY HANING 927 OLD MCARTHUR ROAD LOGAN, OH 43138	31-1513510	501(C)(3)	24,246	8,448	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARROLL COUNTY SHOOTING SPORTS 26321 HWY 141 COON RAPIDS, IA 50058	27-1316195	501(C)(3)	31,513	893	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CREIGHTON PREP HIGH SCHOOL 500 WINDSOR DRIVE PAPILLION, NE 68046	47-0438012		26,087	4,707	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITADEL MILITARY COLLEGE PISTOL TEAM 171 MOULTRIE ST CHARLESTON, SC 29409	80-0769768		29,116	300	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
OSKALOOSA SHOOTING TEAM 812 SOUTH 15TH OSKALOOSA, IA 525771810	46-4260367		29,259	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS STATE RIFLE ASSOCIATION FOUNDATION PO BOX 90095 AUSTIN, TX 787090095	26-4037053		28,024	292	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MISSOURI - SHOTGUN TEAM 213 ROTHWELL GYMNASIUM COLUMBIA, MO 65211	42-1680662		28,023	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT HAYS STATE UNIVERSITY SHOOTING SPORTS CLUB 600 PARK ST HAYS, KS 676014099	48-1210777		26,853	1,154	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GASTON YOUNG GUNS HIGH SCHOOL SHOOTING TEAM PO BOX 1314 DALLAS, NC 28034	80-0253909	501(C)(3)	27,953	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLSDALE COLLEGE SHOTGUN TEAM 4390 BANKERS ROAD HILLSDALE, MI 49242	38-1374230	501(C)(3)	27,608	0	CASH		TO FUND YOUTH SHOOTING SPORTS
RUBY MOUNTAIN CLAY BREAKERS 394 S FLORA DR SPRING CREEK, NV 89815	83-2456704	501(C)(3)	24,426	2,709	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTERBURG YOUTH SHOOTING SPORTS 253 W MARION ST MT GILEAD, OH 43338	47-0953689	501(C)(3)	25,973	165	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BETHEL UNIVERSITY 325 CHERRY AVE MCKENZIE, TN 382011769	62-0548913	501(C)(3)	25,436	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BITTERROOT BLASTERS 1002 US HWY 93 N STE 1 VICTOR, MT 59875	46-1014846	501(C)(3)	14,614	8,620	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
RIO SALADO TARGET TERMINATORS 226 E PALO VERDE ST GILBERT, AZ 85296	23-7228745	501(C)(4)	20,060	2,342	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA OUTDOOR SPORTS INC 3627 S COTTONWOOD DRIVE TEMPE, AZ 85282	26-2103623	501(C)(3)	19,969	2,298	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TAUNTON MARKSMANSHIP UNIT 430 EAST BRITANNIA ST TAUNTON, MA 02780	23-7083791	501(C)(4)	17,633	4,472	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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GRACE COUGARS SHOTGUN TEAM 530 HIDEAWAY LN EAST HIDEAWAY, TX 75771	46-1355753	501(C)(3)	14,625	7,364	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GEORGIA COMPETITIVE SHOOTERS 1059 MANLEY ROAD GRIFFIN, GA 30223	38-3696125	501(C)(3)	19,504	1,950	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA STATE UNIVERSITY SHOTGUN SPORTS CLUB 101 COLVIN RESEARCH CENTER OSU STILLWATER, OK 74078	73-1610917		21,084	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSOC YOUTH PROGRAM 410 SPORTSMAN ROAD ANNVILLE, PA 17003	23-7429888	501(C)(3)	20,000	702	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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CLEMSON UNIVERSITY SHOTGUN TEAM 272-C LEHOTSKY HALL CLEMSON UNIVERSITY CLEMSON, SC 296340001	57-6000254		20,138	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION 3004 W PALMETTO ST FLORENCE, SC 29501	26-3594743	501(C)(3)	19,678	181	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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NEIJSS MINUTEMAN SHARPSHOOTERS 6 M STREET NEWBURYPORT, MA 01950	45-4350049		18,366	925	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BUCKEYE OUTDOOR YOUTH EDUCATION & SHOOTING CENTER INC PO BOX 61 DOYLESTOWN, OH 442300061	20-5960752	501(C)(3)	19,146	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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WILLIAMS COUNTY SPORTSMAN'S EDUCATIONAL ASSOCIATION 01521 NEY WILLIAMS CENTER RD BRYAN, OH 435069604	34-1861426	501(C)(3)	16,865	1,871	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF KENTUCKY - SHOTGUN CLUB 119 UNIVERSITY AVE LEXINGTON, KY 40503	26-3280207		18,362	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CODY CLAY CRUSHERS 2 MCNEIL LANE CODY, WY 824144115	46-1014846	501(C)(3)	14,489	3,334	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNION GROVE HIGH SCHOOL 8220 GITTINGS ROAD RACINE, WI 53406	47-3550317	501(C)(3)	16,237	1,460	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 15530	46-1072147	501(C)(3)	17,645	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WATERFORD WOLVERINE SHOOTING TEAM PO BOX 325 WATERFORD, WI 531854197	47-2340836	501(C)(3)	16,741	560	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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USCTP CACHE VALLEY SCHOLASTIC TRAP CLUB 390 S 100 W MILLVILLE, UT 84326	90-0886830	501(C)(3)	14,924	2,220	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEXAS A & M UNIVERSITY SHOTGUN TEAM 797 OLSEN BLVD COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	17,078	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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THE KING'S ACADEMY SPORTING CLAYS TEAM 1015 S EBENEZER RD FLORENCE, SC 295018008	57-0917737	501(C)(3)	16,613	330	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
CENTRAL FALCONS TRAP & SKEET 1043 N PRAIRIE DRIVE SILVER LAKE, WI 53170	27-4978200		16,412	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ALLEN EAGLES COMPETITIVE SHOOTING TEAM 368 N GREENVILLE AVE ALLEN, TX 75002	46-3748275	501(C)(3)	16,274	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BEN AVERY CLAY CRUSHERS LLC 17 E TANYA ROAD DESERT HILLS, AZ 85086	45-5383343	501(C)(3)	16,230	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MONTANA 4-H SHOOTING SPORTS 111 TAYLOR HALL MSU BOZEMAN, MT 59717	23-7051460	501(C)(3)	14,059	2,040	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 532083842	39-0806826	501(C)(3)	15,022	1,066	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH TEXAS SHOOTERS 1500 W ESPERANZA AVE MCALLEN, TX 78501	82-0779050	501(C)(3)	16,053	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE X COUNT 5301 MERCHANDISE DRIVE FORT WAYNE, IN 46825	45-4791946	501(C)(3)	15,411	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM INC 47664 BRENNAN DRIVE MACOMB, MI 48044	20-2666400	501(C)(3)	14,254	430	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BLAZIN BARRELS 202 6TH AVE LAUREL, MT 59044	46-1014846	501(C)(3)	14,647	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOOSIER DADDYS SHOOTING SPORTS TEAM PO BOX 97 FRANKLIN, IN 46131	81-4540236	501(C)(3)	14,632	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSOCIATION INC 410 SPORTSMAN ROAD ANNVILLE, PA 17003	23-7429888	501(C)(3)	14,598	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MAINE 4-H SHOOTING SPORTS PO BOX 188 BRYANT POND, ME 04219	01-6000769	501(C)(3)	12,059	2,364	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD CMB 6244 KERRVILLE, TX 780285611	74-1193459	501(C)(3)	13,357	1,060	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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COLVILLE SHOOTING STARS 2140 MARBLE VALLEY BASIN ROAD ADDY, WA 99101	37-1732642	501(C)(3)	13,294	702	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MID CAROLINA 4H SHOOTING CLUB 1746 KENNERLY ROAD ORANGEBURG, SC 29115	46-2572303		12,017	1,830	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 1002 US HWY 93 NORTH VICTOR, MT 59875	46-1014846	501(C)(3)	13,568	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TENNESSEE WILDLIFE RESOURCES FOUNDATION 5000 LINBAR DRIVE NASHVILLE, TN 37211	62-1806324	501(C)(3)	13,496	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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WILMOT TRAP TEAM 8904 352ND AVENUE BURLINGTON, WI 53105	75-3229791		13,465	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BROKEN BOW HIGH SCHOOL 80515 RD 441 BROKEN BOW, NE 68822	81-0718123		13,239	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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JACKSONVILLE UNIVERSITY SPORTING SKEET & TRAP CLUB 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113394	59-0624412	501(C)(3)	13,214	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WALPOLE SPORTSMAN'S ASSOCIATION SCHOLASTIC SHOOTING TEAM 499 LINCOLN ROAD PO BOX 91 WALPOLE, MA 02081	30-0753432	501(C)(3)	13,188	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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HASTINGS HIGH SCHOOL TRAP TEAM 17810 POLK AVE HASTINGS, MN 55033	46-1465973		12,957	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WOODLAND HIGH SCHOOL CLAYCRUSHERS 164 SUMMIT BUTTE RD WOODLAND, WA 98674	46-0766197		12,315	600	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BISHOP DWENGER HIGH SCHOOL RIFLE TEAM 1300 E WASHINGTON CENTER RD FORT WAYNE, IN 468254556	35-1090327	501(C)(3)	12,891	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH MACOMB EAGLES 56670 JEWELL RD SHELBY TOWNSHIP, MI 48315	61-1670953	501(C)(3)	12,780	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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TRISTARR-YESS 200 KNOB CROSSING RD MADISONVILLE, TN 37354	81-4215508	501(C)(3)	12,836	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FIN FUR AND FEATHER CLUB PO BOX 272 MILLIS, MA 02054	22-2885172	501(C)(7)	12,774	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MASON-DIXON CLAY BUSTERS 213 PINE STREET GLEN ROCK, PA 17327	26-4439244	501(C)(3)	12,441	330	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MULBERRY GROVE ACES TRAP TEAM PO BOX 85 MULBERRY GROVE, IL 62262	27-3731607	501(C)(3)	4,945	7,797	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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ALBIA HIGH SCHOOL TRAP & SKEET TEAMS 1270 635TH AVE LOVILIA, IA 50150	83-0544913	501(C)(3)	12,702	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC 1059 MANLEY ROAD GRIFFIN, GA 302236355	46-1456116	501(C)(3)	12,548	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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HUDSON HIGH SCHOOL HUDSON RAIDER SHOOTING CLUB 512 JACOBS LADDER CIRCLE HUDSON, WI 540161881	39-6002665		12,447	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH TEXAS SHOOTING TEAM 13450 ESCALARA LANE JUSTIN, TX 76247	33-1206460	501(C)(3)	12,381	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MIDLAND UNIVERSITY 900 NORTH CLARKSON FREMONT, NE 68025	47-0376551	501(C)(3)	12,315	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA 4-H SHOOTING EDUCATION PROGRAM 133 SMYTH HALL MC 0402 BLACKSBURG, VA 24061	54-0721690	501(C)(3)	12,312	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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GATEWAY CLAYBUSTERS PO BOX 173 ST PETERS, MO 63376	20-8171985	501(C)(3)	12,033	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FORT MADISON HIGH SCHOOL 2001 AVENUE B FORT MADISON, IA 526274245	42-6038970		11,966	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		11,768	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OAK GROVE LUTHERAN SCHOOL TRAP TEAM 2102 GREAT NORTHERN DRIVE FARGO, ND 58102	47-4625230	501(C)(3)	11,756	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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JEFFERSON SPORTSMEN'S CLUB YOUTH TRAP TEAM PO BOX 104 JEFFERSON, WI 535491436	39-6109532	501(C)(3)	11,749	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CASTLEWOOD CLAYS SHOOTERS 2964 SHAFFER ROAD NEW CASTLE, PA 16107	47-1063458		8,294	3,380	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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THE UNIVERSITY OF TENNESSEE-MARTIN RIFLE TEAM 15 MT PELLA ROAD MARTIN, TN 38238	62-6001636		11,556	0	CASH		TO FUND YOUTH SHOOTING SPORTS
YOUNG GUNS AT QUAIL CREEK 12399 NE 224TH STREET OKEECHOBEE, FL 34972	27-4019608	501(C)(3)	11,508	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TEXAS JUNIOR RIFLE TEAM INC 53 TIMBERCREEK CT LAKE JACKSON, TX 77566	82-4797322	501(C)(3)	11,466	0	CASH		TO FUND YOUTH SHOOTING SPORTS
KCCL ORANGE CRUSHERS 8461 CONSERVATION ST NE ADA, MI 49301	46-2128996	501(C)(3)	11,313	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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RIDGELAND HIGH SCHOOL 2478 HAPPY VALLEY ROAD ROSSVILLE, GA 30741	58-6000338		5,613	5,756	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF VERMONT 590 MAIN STREET BURLINGTON, VT 05405	03-0179440	501(C)(3)	11,244	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SEATTLE SKEET & TRAP YOUTH TEAM 26520 292ND STREET STE 3 RAVENSDALE, WA 98051	91-0777611	501(C)(3)	11,211	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DRIPPING SPRINGS HIGH SCHOOL 24905 RANCH ROAD 12 DRIPPING SPRINGS, TX 78620	82-1880066	501(C)(3)	11,079	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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RABBIT CREEK YOUTH SHOTGUN LEAGUE 333 RASPBERRY ROAD ANCHORAGE, AK 99518	82-4368236	501(C)(3)	10,581	444	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ARIZONA 7800 W OLD AJO HIGHWAY TUCSON, AZ 85735	27-3339664		11,017	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SOUTHLAKE CARROLL TARGET TEAM 201 E CHAPEL DOWNS SOUTHLAKE, TX 76092	47-4739303	501(C)(3)	3,063	7,905	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
RIVERTON SHOOTING CLUB 2503 W 12165 S RIVERTON, UT 84065	90-0886830	501(C)(3)	9,705	1,258	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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KANSAS CITY CRUSHERS 16105 BARTON STREET OVERLAND PARK, KS 66221	46-2028706		10,886	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CUMBERLAND COUNTY CLAY CRUSHERS SHOOTING TEAM 1111 WEST AVE CROSSVILLE, TN 38555	81-0774278	501(C)(3)	10,885	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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KANABEC COUNTY CLAY BUSTERS 400 MAPLE AVE EAST MORA, MN 55051	41-6001661		10,837	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LINCOLN RIFLE CLUB AND JUNIOR DIVISION PO BOX 582 LINCOLN, CA 95648	94-1641654	501(C)(7)	10,795	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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NORTH SCOTT TRAP CLUB PO BOX 38 ELDRIDGE, IA 527489539	47-1789864	501(C)(3)	10,277	382	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PURDUE UNIVERSITY-MAIN CAMPUS TRAP & SKEET 355 N MARTIN JISCHKE DR WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	10,638	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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BADIN HIGH SCHOOL 3166 TRENTON OXFORD ROAD HAMILTON, OH 45011	31-0537113	501(C)(3)	8,182	2,404	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEAM GOTTA 1584 D STREET BLAINE, WA 98230	46-2772348	501(C)(3)	10,572	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ARIZONA STATE UNIVERSITY SHOOTING SPORTS 5722 NORTH 21ST STREET PHOENIX, AZ 85016	46-0788472		9,928	560	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
PRESCOTT BIRD BUSTERS 13082 E DURANGE ST DEWEY, AZ 86327	82-2606939	501(C)(3)	10,060	420	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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EMMANUEL COLLEGE 181 SPRING STREET FRANKLIN SPRINGS, GA 30639	58-0633977	501(C)(3)	10,416	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SILVER STATE YOUTH SHOOTING PROGRAM 394 FLORA DR SPRING CREEK, NV 89815	45-4986365	501(C)(3)	10,369	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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LEE SPORTSMEN'S ASSOCIATION YOUTH PROGRAM PO BOX 175 LEE, MA 01238	26-2691563	501(C)(3)	10,342	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PENINSULA SHOOTING STARS PO BOX 125 KENAI, AK 99611	26-0612473	501(C)(7)	10,311	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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HARRIS COUNTY HIGH SCHOOL SHOTGUN TEAM 8281 GA HWY 116 HAMILTON, GA 31811	58-6000260		10,297	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SPOKANE VALLEY VIPERS 19615 E SPRAGUE AVE GREENACRES, WA 99016	82-4564405		8,970	1,149	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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CULVER ACADEMIES SKEET AND TRAP CLUB 1300 ACADEMY RD 156 CULVER, IN 46511234	35-0868071	501(C)(3)	10,000	0	CASH		TO FUND YOUTH SHOOTING SPORTS
EAST GRAND FORKS SENIOR HIGH SCHOOL 216 4TH STREET NW EAST GRAND FORKS, MN 56721	41-6003281		9,961	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MARCUS CLAY TARGET TEAM 2221 JUSTIN ROAD 119-463 FLOWER MOUND, TX 75028	81-4123456	501(C)(3)	9,825	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PF WASHINGTON COUNTY (MN) CHAPTER #671 13827 40TH STREET NORTH STILLWATER, MN 55082	41-1429149	501(C)(3)	0	9,808	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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WALLA WALLA GUN CLUB YOUTH TRAP & SKEET TEAM PO BOX 133 WALLA WALLA, WA 99362	91-6057755	501(C)(7)	9,753	0	CASH		TO FUND YOUTH SHOOTING SPORTS
YUMA YOUNG GUNS 6749 E MISSION ST YUMA, AZ 85365	46-3083270	501(C)(3)	7,804	1,883	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSITNA SHOOTERS 2321 PALMER-WASILLA HWY WASILLA, AK 99654	90-0635354	501(C)(3)	9,619	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WENATCHEE HIGH SCHOOL 3020 CONARTY RD MALAGA, WA 98828	38-3908330		9,580	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CONNORS STATE COLLEGE SHOTGUN SHOOTING SPORTS CLUB 700 COLLEGE ROAD WARNER, OK 744699700	73-1096349	501(C)(3)	8,562	867	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
IWLA (ARLINGTON-FAIRFAX) AIR RANGE PO BOX 366 CENTREVILLE, VA 201220366	54-6052591	501(C)(3)	5,121	4,238	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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WABASH VALLEY COLLEGIATE SHOOTING TEAM 3348 ANTHONY LANE TERRE HAUTE, IN 47803	27-2023084		9,333	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEAM HENGES PARENT CLUB 2740 ENGLISH RD PACIFIC, MO 63069	26-4794108	501(C)(3)	9,307	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MASON CITY HIGH SCHOOL TRAP TEAM 17982 280TH STREET MASON CITY, IA 50401	77-0596169		9,300	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MANITOWOC GUN CLUB BIRD BUSTERS 3404 WILDWOOD DR MANITOWOC, WI 54220	39-6176333		4,822	4,460	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HELENA HOT SHOTS 3380 ROTTWEILER CT HELENA, MT 596028857	46-1014846	501(C)(3)	9,281	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GRAND ISLAND CENTRAL CATHOLIC MIDDLEHIGH SCHOOL 819 DRIFTWOOD CT GRAND ISLAND, NE 68803	47-0425014	501(C)(3)	9,213	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SULLIVAN COUNTY HIGH SCHOOL 25 TICKLISH ROCK ROAD HUGHESVILLE, PA 17737	81-4149237		9,207	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION 11455 VIKING DRIVE EDEN PRAIRIE, MN 55344	46-3550642	501(C)(3)	9,039	165	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BEAVER DAM HIGH SCHOOL W9954 COUNTY ROAD G PO BOX 99 BEAVER DAM, WI 53916	39-1222554	501(C)(4)	9,172	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OZAUKEE SCHOLASTIC SHOOTING SPORTS 9130 EDGE O WOODS DR CEDARBURG, WI 53012	27-5317137	501(C)(3)	9,011	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GATEWAY GUN CLUB YOUTH SHOOTERS INC 5807 ANAWOOD DRIVE SAINT LOUIS, MO 631233536	27-4693540	501(C)(3)	8,994	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SKYLINE X HC 13 BOX 462 FAIRVIEW, UT 84629	90-0886830	501(C)(3)	6,944	2,046	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLONY KNIGHTS YESS 2321 PALMER - WASILLA HWY WASILLA, AK 99654	90-0635354	501(C)(3)	8,979	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FUDD DUSTERS SHOTGUN SPORTING TEAM 16470 E TS AVENUE FULTON, MI 49052	45-4100169		7,396	1,542	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLORADO STATE UNIVERSITY SHOTGUN SPORTS 8027 CAMPUS DELIVERY FORT COLLINS, CO 80523	84-6000545		8,178	685	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ATTICA JRSR HIGH SCHOOL 211 E SYCAMORE ST ATTICA, IN 47918	35-1071685		7,411	1,328	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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ALEXANDRIA AREA HIGH SCHOOL 439 THREE HAVENS DR NE ALEXANDRIA, MN 56308	46-3955949		7,821	860	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
STILLWATER AREA HIGH SCHOOL CLAY TRAP CLUB 251 INTERLACHEN WAY STILLWATER, MN 55082	83-2870320		8,063	585	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF WYOMING 1000 E UNIVERSITY AVE LARAMIE, WY 82071	83-0201971	501(C)(3)	8,223	330	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
NORTHWEST COLLEGE TRAP & SKEET TEAM 231 W 6TH ST POWELL, WY 824351898	83-0211067	501(C)(3)	7,977	558	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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THE UNIVERSITY OF TENNESSEE - MARTIN SHOTGUN TEAM 254 BREHM HALL MARTIN, TN 38238	62-6001636		8,520	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FLOWER MOUND CLAY TARGET TEAM 1901 LONG PRAIRIE RD FLOWER MOUND, TX 75022	81-4157546	501(C)(3)	3,904	4,594	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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LAKES AREA YOUTH TRAP CLUB 1692 270TH AVENUE SPIRIT LAKE, IA 513601299	27-2361562	501(C)(3)	7,281	1,149	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BLACK HILLS HIGH SCHOOL RIFLE TEAM 7741 LITTLEROCK RD TUMWATER, WA 98512	91-1869853	501(C)(3)	2,630	5,779	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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MISSISSIPPI STATE UNIVERSITY 203 CHEROKEE DRIVE STARKVILLE, MS 39759	45-3581877		8,389	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY 218 HAVENER CTR 1346 N BISHOP ROLLA, MO 65401	43-6003859		8,355	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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COEUR D'ALENE HIGH SCHOOL VIKING SKEET & TRAP TEAM 5530 N FOURTH STREET COEUR DALENE, ID 83815	82-6000811		8,267	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GALLATIN VALLEY SHARP SHOOTERS 1645 NELSON ROAD BOZEMAN, MT 59718	37-1805473	501(C)(3)	0	8,217	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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MCKENZIE HIGH SCHOOL MCKENZIE SHOOTING SPORTS 160 DEERWOOD CIRCLE MC KENZIE, TN 38201	20-4957336	501(C)(3)	8,182	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CENTRAL ARIZONA TARGET SHOOTERS 12122 SOUTH TOLTEC BUTTES ROAD ELOY, AZ 85131	20-3478402		7,632	480	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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MARTIN METHODIST COLLEGE 433 W MADISON ST PULASKI, TN 384782716	62-0483210	501(C)(3)	8,106	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NEW ENGLAND INTERNATIONAL JR SHOOTING SPORTS 6 M STREET NEWBURYPORT, MA 01950	45-0602316	501(C)(3)	8,079	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ARNOLD JUNIOR SHOOTERS PISTOL TEAM 5443 BUTLER HILL ESTATES DRIVE ST LOUIS, MO 63128	80-0948576	501(C)(3)	7,189	876	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LOGAN-ROGERSVILLE HIGH SCHOOL 8225 E FARM ROAD 174 ROGERSVILLE, MO 657428461	44-6005281		7,344	702	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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SAUK COUNTY YOUTH SHOOTING PROGRAM INC E11102 SAUK PRAIRIE ROAD PRAIRIE DU SAC, WI 53578	47-2867564	501(C)(3)	7,920	0	CASH		TO FUND YOUTH SHOOTING SPORTS
EASTERN KENTUCKY UNIVERSITY 1038 WEST LAUREL RD LONDON, KY 40741	83-3067132		7,852	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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POPLAR BLUFF HIGH SCHOOL 1110 N WESTWOOD POPLAR BLUFF, MO 63901	43-0792268		7,826	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ANKENY HIGH SCHOOL PO BOX 1183 ANKENY, IA 50021	47-1493677	501(C)(3)	7,825	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PRATT COMMUNITY COLLEGE 348 NE SR 61 PRATT, KS 671248432	48-0699112		6,266	1,544	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LOWELL SENIOR HIGH SCHOOL 2020 PARNELL AVE SE ADA, MI 49301	46-2922444	501(C)(3)	7,004	802	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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HENRY COUNTY HIGH SCHOOL PO BOX 188 PARIS, TN 38242	26-0274526	501(C)(3)	7,713	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TUCSON TRAP AND SKEET YOUTH SHOOTING PROGRAM 7800 OLD AJO HIGHWAY TUCSON, AZ 85735	86-6050639	501(C)(3)	7,709	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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WASILLA WARRIORS YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	90-0635354	501(C)(3)	7,687	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS A & M UNIVERSITY CORPS OF CADETS MARKSMANSHIP UNIT 1227 TAMU COLLEGE STATION, TX 77843	75-2482454	501(C)(3)	7,674	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TAMPA BAY CLAYS 17633 GUNN HIGHWAY 101 ODESSA, FL 33556	46-1763779	501(C)(3)	7,674	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PINCKNEYVILLE SHOOTING SPORTS PO BOX 35 PINCKNEYVILLE, IL 62274	47-4168186	501(C)(3)	7,647	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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KANSAS STATE UNIVERSITY 1712 CLAFLIN ROAD MANHATTAN, KS 66506	48-0771751	501(C)(3)	6,711	899	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TURKEY VALLEY TRAP SHOOTING TEAM 3219 STATE HIGHWAY 24 JACKSON JUNCTION, IA 521718308	47-2072458	501(C)(3)	7,581	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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BATTLE GROUND HIGH SCHOOL AFJROTC 300 WEST MAIN BATTLE GROUND, WA 986040200	91-1940371	501(C)(3)	7,520	0	CASH		TO FUND YOUTH SHOOTING SPORTS
RICHLAND CREEK 4-H TOP GUNS 151 WOODHALL RD BATESBURG, SC 29006	81-4296473	501(C)(3)	7,511	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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BRANSON HIGH SCHOOL TRAP TEAM 125 JONATHAN CT BRANSON, MO 65616	81-0806947	501(C)(3)	7,472	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GREAT TRAIL MUSKETEEER RIFLE TEAM 13320 LINCOLN ST MINERVA, OH 44657	34-1712597		5,600	1,846	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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TRI STATE GUN CLUB YOUNG GUNS 1988 WHITE PLAINS ROAD MONTROSE, IA 52639	42-1375038		7,436	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WAYZATA HIGH SCHOOL 821 MEANDER COURT MEDINA, MN 55340	46-4225267		7,429	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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VA RIFLE & PISTOL CLUB R&P TEAMS AT UNIV OF VA PO BOX 400510 CHARLOTTESVILLE, VA 229044510	57-1234351		7,361	0	CASH		TO FUND YOUTH SHOOTING SPORTS
AUSTIN HIGH SCHOOL 56428 160TH ST AUSTIN, MN 55912	47-5152024	501(C)(3)	7,348	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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THE DALEVILLE JROTC ANDERSON-FAIRCHILD MEMORIAL FUND 626 N DALEVILLE AVE DALEVILLE, AL 363222063	63-0499090		6,433	900	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
DES MOINES AREA CLAY CRUSHERS 13908 33RD AVE ST CHARLES, IA 50240	38-4070168		7,309	0	CASH		TO FUND YOUTH SHOOTING 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALLA WALLA HIGH SCHOOL AJROTC 800 ABBOTT RD WALLA WALLA, WA 993629336	91-6015450		7,000	279	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF ALABAMA CLAY SHOOTING TEAM 503 WESLEY PLACE B BEDROOM 3 TUSCALOOSA, AL 35401	63-6001138	501(C)(3)	7,258	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA STATE UNIVERSITY 1001 WEST SAINT AUGUSTINE STREET TALLAHASSEE, FL 32306	90-0770158		7,258	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ZION-BENTON TWNShP HIGH SCHOOL NJROTC 3901 W 21ST STREET ZION, IL 60099	36-6004902		7,254	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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FLORIDA STATE 4-H SHOOTING SPORTS PROGRAM 2142 SHEALY DR GAINESVILLE, FL 32611	59-1000186	501(C)(3)	7,233	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HUMBOLDT WILDCAT TRAP 1008 8TH AVE N HUMBOLDT, IA 50548	90-0421533	501(C)(3)	7,211	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TEWKSBURY ROD & GUN CLUB YOUTH SHOOTING TEAM 79 CHANDLAR STREET TEWKSBURY, MA 01876	23-7451444	501(C)(4)	7,178	0	CASH		TO FUND YOUTH SHOOTING SPORTS
R S CENTRAL HIGH SCHOOL MCJROTC 641 US HIGHWAY 221 NORTH RUTHERFORDTON, NC 28139	56-6001107		7,153	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ANKENY CENTENNIAL HIGH SCHOOL PO BOX 1183 ANKENY, IA 500211183	47-1493677	501(C)(3)	5,300	1,851	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
LEBANON HIGH SCHOOL 1700 S 5TH ST LEBANON, OR 973552504	93-1175526		7,052	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BURNSVILLE BLAZE TRAP SHOOTING TEAM BOOSTER CLUB 13721 KRESTWOOD DRIVE BURNSVILLE, MN 05533	46-2218083	501(C)(3)	4,318	2,694	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
SHANKSVILLE-STONYCREEK HIGH SCHOOL 1325 CORNERSTONE ROAD PO BOX 128 SHANKSVILLE, PA 155600128	23-7036120		7,004	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TANASI SPORTS ASSOCIATION 2001 PIEDMONT ROAD NEW MARKET, TN 37820	82-3533666		6,474	530	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
FREDERICK4-H FIREPOWER 330 MOTEVUE LANE FREDERICK, MD 21702	45-4940514	501(C)(3)	0	6,993	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST CHARLES SPORTSMAN'S CLUB SHOT CREW 1738 ROANOKE AVE AURORA, IL 60506	46-1328557		6,970	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MONROE AREA HIGH SCHOOL AFJROTC 300 DOUBLE SPRINGS CHURCH RD MONROE, GA 306562501	58-6000339	501(C)(3)	4,365	2,568	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CALIFORNIA JUNIOR CLAYBREAKERS 28124 LANGSIDE AVE CANYON COUNTRY, CA 91351	20-5666832	501(C)(3)	6,929	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PELLA SHOOTERS CLUB INC 1243 180TH STREET PELLA, IA 50219	26-4583894	501(C)(3)	6,928	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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IOWA STATE UNIVERSITY TRAP AND SKEET CLUB 2720 NORTH RIDGE LANE AMES, IA 50010	46-1557360	501(C)(3)	6,922	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HAHS OUTDOOR SPORTSMAN SUPPORT CLUB 1059 E 10TH STREET HAZLETON, PA 182013427	57-1172337	501(C)(3)	6,917	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MARIST HIGH SCHOOL 65 GREENVALE DR SPRINGFIELD, OR 97477	93-1189917	501(C)(3)	6,857	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH ST PAUL GC CLAY CRASHERS 18520 TWILIGHT TRAIL EDEN PRAIRIE, MN 55346	46-1661470		6,856	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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BLUEGRASS SPORTSMEN'S LEAGUE STEEL CATS 2500 HANDYS BEND ROAD WILMORE, KY 40390	61-0420104	501(C)(7)	6,847	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HALLSVILLE HIGH SCHOOL 421 HWY 124 E HALLSVILLE, MO 652559855	43-6005654		2,472	4,372	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF ARKANSAS - FAYETTEVILLE 155 NORTH STADIUM HPER 225 FAYETTEVILLE, AR 72701	71-6003252		6,831	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MUSTANG SHOOTING SPORTS 4429 E FLOWER ST PHOENIX, AZ 85018	46-4006966		6,823	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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WICHITA STATE UNIVERSITY SHOOTING SPORTS CLUB HESKETT CENTER BOX 0126 WSU 1845 FAIRMOUNT WICHITA, KS 672600126	46-4439188		6,118	685	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BOISE BUCK SHOTS 2350 E KUNA MORA RD KUNA, ID 83634	90-0970843	501(C)(3)	6,772	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ROCKY CREEK CLAY DUSTERS 4035 INDIAN HILLS LANE FORT MILL, SC 29707	46-1561563	501(C)(3)	6,610	91	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
NORTHLAND PINES HIGH SCHOOL 1800 PLEASURE ISLAND RD EAGLE RIVER, WI 545218980	39-1173350		6,125	495	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 782127200	74-1109633	501(C)(3)	6,575	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PORTAGE YOUTH MARKSMANSHIP CLUB 205 ALLEN STREET PORTAGE, PA 15946	26-3160336		6,573	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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COW CREEK CLAY TARGET CLUB LLC PO BOX 184 BERTRAM, TX 78605	81-4317672	501(C)(3)	6,529	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HASTINGS COLLEGE SHOOTING CLUB 710 N TURNER AVE HASTINGS, NE 689017696	47-0376525	501(C)(3)	5,628	899	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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ROSEAU SECONDARY SCHOOL 307 4TH STREET NE ROSEAU, MN 56751	83-2149399	501(C)(3)	4,003	2,518	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
MAQUOKETA YOUTH TRAP CLUB INC 801 W FARMLAND DRIVE MAQUOKETA, IA 52060	47-4456978	501(C)(3)	6,520	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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KINSLEY GUN CLUB YOUTH PROGRAM 115 SUNNYSIDE DRIVE LEWIS, KS 67552	48-1127750		6,516	0	CASH		TO FUND YOUTH SHOOTING SPORTS
QUINCY SR HIGH SCHOOL 2847 SENECA CIRCLE QUINCY, IL 62301	37-6002416		5,350	1,149	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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COTTAGE GROVE EUGENE SPORTSMENS CLUB GROVERS TRAP TEAM 81078 N PACIFIC HIGHWAY CRESWELL, OR 97426	93-0578065		6,457	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL AVE SPRINGFIELD, MO 65897	54-2074129		6,451	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CAMDENTON HIGH SCHOOL TRAP TEAM PO BOX 1409 CAMDENTON, MO 650201409	44-6004944		6,275	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BILLINGS TRAP CLUB YOUNG GUNS PO BOX 415 BILLINGS, MT 59105	81-0303667	501(C)(7)	6,275	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF DELAWARE TRAP AND SKEET TEAM CARPENTER SPORTS BUILDING NEWARK, DE 19716	51-6000297	501(C)(3)	6,174	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TEXAS AT AUSTIN 2101 SPEEDWAY STOP D7500 AUSTIN, TX 78712	74-6000203		6,132	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ROGUE VALLEY YOUNG GUNS 669 STARVEOUT CRK ROAD AZALEA, OR 97410	46-4258574		6,078	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NORCAL LONGSHOTS 41 HANCOCK DRIVE ROSEVILLE, CA 95678	27-0399691	501(C)(3)	4,069	1,950	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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MOUNT MICHAEL TRAP TEAM 22520 MOUNT MICHAEL ROAD ELKHORN, NE 68022	30-0299031	501(C)(3)	6,000	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WILLIAM BLOUNT SHOOTING TEAM 1115 MAPLE LANE GREENBACK, TN 37742	27-1059687	501(C)(3)	5,990	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SIMPSON COLLEGE SHOOTING SPORTS CLUB 701 NORTH C ST INDIANOLA, IA 501251202	42-0680389	501(C)(3)	5,988	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 31756	20-1211832	501(C)(3)	5,981	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SOUTHERN SHOOTING SPORTS 1960 J MADISON STREET 183 CLARKSVILLE, TN 37043	46-4290605	501(C)(3)	4,361	1,619	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ORANGEBURG PREPARATORY SCHOOL 2651 NORTH RD ORANGEBURG, SC 291181824	57-0788617	501(C)(3)	5,809	165	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

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PF THREE RIVERS (IA) CHAPTER #24 312 S MAIN INWOOD, IA 51240	41-1429149	501(C)(3)	0	5,969	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GREENE COUNTY FISH AND GAME TRAP CLUB 3372 MILL RUN DRIVE BEAVERCREEK, OH 45432	31-0709089	501(C)(4)	5,964	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SMOKIN DRAGONS 324 G HASELWOOD ROAD SUMMERSVILLE, KY 42782	26-0731984		5,948	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BROOKLINE TOP SHOTS 340 STALLINGS ROAD NW MILLEDGEVILLE, GA 31061	81-0943517	501(C)(3)	5,944	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF TENNESSEE - MARTIN CURRICULUM SHOOTING PROGRAM 254 BREHAM HALL MARTIN, TN 38238	62-6001636		5,915	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE CITADEL MILITARY COLLEGE RIFLE TEAM 171 MOULTRIE ST CHARLESTON, SC 294090002	57-6000217		5,882	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MASSACHUSETTS JUNIOR PISTOL TEAM 1651 MAIN STREET CONCORD, MA 01742	46-1295070		4,726	1,149	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ARNOLD JUNIOR SHOOTERS 1025 BROWNELL AVENUE ST LOUIS, MO 63122	06-1680781	501(C)(3)	5,869	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CORRY CLAY CRUSHERSCORRY ROD & GUN CLUB 1222 SCOTTS CROSSING RD CORRY, PA 16407	25-1139669	501(C)(4)	4,820	1,041	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
BOREALIS BULLSEYES 4010 WINCHESTER LOOP ANCHORAGE, AK 99507	81-4234523	501(C)(3)	5,859	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TSSC CHARTER ACADEMY - KODIAKS AND GRIZZLIES 7664 W ONTARIO PL LITTLETON, CO 801284406	45-3759931		5,801	0	CASH		TO FUND YOUTH SHOOTING SPORTS
JEFFERSON COUNTY 4-H PATRIOT SHOOTERS 1111 LAKE DRIVE DANDRIDGE, TN 37725	62-6001636		5,789	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PALMER MOOSE YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	90-0635354	501(C)(3)	5,767	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MARIAN HIGH SCHOOL TRAP TEAM 7400 MILITARY AVE OMAHA, NE 68134	47-0526910		5,656	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN SCTP FOUNDATION INC 8904 352ND AVE BURLINGTON, WI 53105	45-4972356	501(C)(3)	4,166	1,589	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MISSOURI CURRICULUM SHOOTING PROGRAM 1105 E ROLLINS ROAD COLUMBIA, MO 65211	43-6003859		5,676	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TARGET BUSTERS 1356 S CATAMARAN CIRCLE CICERO, IN 46034	82-2019946	501(C)(3)	5,671	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DENISON HIGH SCHOOL 3731 M AVE VAIL, IA 51465	45-5081196	501(C)(3)	3,371	2,298	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN KENTUCKY SCHOLASTIC TRAPSHOOTING TEAM 331 MADDOX RD ALEXANDRIA, KY 410019704	20-5124230	501(C)(3)	5,665	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ON TARGET 4H 1683 COUNTY ROAD 32 ANGLETON, TX 77515	36-4641617	501(C)(3)	2,448	3,217	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES MILITARY ACADEMY - SHOTGUN PROGRAM 698 MILLS ROAD WEST POINT, NY 10996	14-1260763	501(C)(3)	5,638	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PIEDRA VISTA HIGH SCHOOL AJROTC 5700 COLLEGE BLVD FARMINGTON, NM 874021773	85-6000130		4,500	1,132	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICE LAKE WARRBIRDS 2584 22ND STREET RICE LAKE, WI 54868	81-5181668	501(C)(3)	4,211	1,419	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
OREGON SCHOLASTIC CLAY TARGET PROGRAM 669 STARVEOUT CREEK ROAD AZALEA, OR 97410	45-2997634	501(C)(3)	5,002	595	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON YOUTH EDUCATION IN SHOOTING SPORTS 19904 SE 300TH ST KENT, WA 98042	80-0683649	501(C)(3)	5,596	0	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF NEW HAMPSHIRE-MAIN CAMPUS HAMEL STUDENT RECREATION CENTER DURHAM, NH 03824	02-6000937	501(C)(3)	5,594	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEMSON UNIVERSITY CURRICULUM SHOOTING SPORTS PROGRAM 272-C LEHOTSKY HALL CLEMSON, SC 29634	57-6000254		5,575	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ETOWAH VALLEY MAMBAS INC 7015 RIVER ISLAND CIRCLE BUFORD, GA 30518	46-3741752		5,573	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE UNIVERSITY CURRICULUM SHOOTING PROGRAM DAVIS COMMONS 337 JACKSONVILLE, FL 32211	59-0624412	501(C)(3)	5,529	0	CASH		TO FUND YOUTH SHOOTING SPORTS
COPPELL COMPETITIVE SHOOTING TEAM 522 MELINDA STREET COPPELL, TX 75019	81-5149011	501(C)(3)	5,523	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH HARDIN HIGH SCHOOL 28787 H AVE HUBBARD, IA 50122	46-3904638	501(C)(3)	5,522	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LAKE COUNTRY ACTION SHOOTERS W 314 N8240 HWY 83 HARTLAND, WI 53029	47-2233200		5,502	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMETSBURG HIGH SCHOOL 205 KING ST EMMETSBURG, IA 505361145	42-6001658		5,499	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SC 4-H SHOOTING SPORTS PROGRAM 272-C LEHOTSKY HALL CLEMSON, SC 29634	57-6000254		5,470	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BULLOCH ACADEMY SHOTGUN TEAM 873 WESTSIDE RD STATESBORO, GA 304588640	58-1119726	501(C)(3)	5,269	200	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
XAVIER CHARTER SCHOOL 1218 NORTH COLLEGE ROAD W TWIN FALLS, ID 83301	20-5009576	501(C)(3)	5,452	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STROM THURMOND CTC SPORTING CLAYS 17 PAR DRIVE JOHNSTON, SC 29832	57-6000346		5,435	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CENTRAL ILLINOIS PRECISION SHOOTING (CIPS) 9151 POLARIS DRIVE BLOOMINGTON, IL 61704	20-5293674	501(C)(3)	5,434	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIO SALADO SPORTSMAN'S CLUB - JUNIOR DIVISION 3960 N USERY PASS ROAD MESA, AZ 85207	23-7228745	501(C)(4)	5,430	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LIONS HS CLAY TARGET CLUB 2731 STIENBACH RD DORCHESTER, IA 52140	81-1802827		2,862	2,550	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS A & M UNIVERSITY PISTOL TEAM 4250 TAMU COLLEGE STATION, TX 77843	74-2245072	501(C)(3)	5,410	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HOUSTON HAWKS YESS 2321 PALMER WASILLA HWY WASILLA, AK 99654	90-0635354	501(C)(3)	5,396	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMBRY RIDDLE AERONAUTICAL UNIVERSITY 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 321143966	59-0936101	501(C)(3)	5,346	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GRANITE BAY HIGH SCHOOL TRAP TEAM 1 GRIZZLY WAY GRANITE BAY, CA 95746	94-6002478		5,051	281	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE CREEK SMOKIN GUNS 1767 BENDER RD BILLINGS, MT 59101	46-1014846	501(C)(3)	5,323	0	CASH		TO FUND YOUTH SHOOTING SPORTS
UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION PO BOX 417 GLADSTONE, MI 49837	27-5265141	501(C)(3)	5,221	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHFC AIM CLAYBUSTERS YOUTH TRAPSHOOTING TEAM PO BOX 264 SPARTA, MI 49345	26-0749495		5,319	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LINCOLN COUNTY 4-H MARKSMANSHIP 1211 SE BA BLVD NEWPORT, OR 97365	93-6036649	501(C)(3)	5,218	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARPER CREEK HIGH SCHOOL 10021 6 1/2 MILE ROAD CERESCO, MI 49033	46-4040614	501(C)(3)	5,172	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
HURON POINTE SPORTSMEN'S ASSOCIATION YOUTH SHOTGUN PROGRAM 20 CAROLINA MARYSVILLE, MI 48040	38-1796075	501(C)(7)	5,168	100	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUCSON SHOOTING STARS 7800 W OLD AJO HWY TUCSON, AZ 857439300	86-6050639	501(C)(3)	5,265	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA YOUTH SPORTS ASSOCIATION 10 STIRRUP COURT HAMPTON, VA 23664	47-4268184	501(C)(3)	5,245	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GLENVILLE EMMONS HIGH SCHOOL TRAP TEAM 230 5TH ST SE GLENVILLE, MN 560368701	41-1909842		4,435	802	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
TEXAS YOUTH EDUCATION SHOOTING SPORTS (TXYESS) 2112 CHAPARRAL RD AZLE, TX 76020	47-1551236	501(C)(3)	5,231	0	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST FORK IKES CLAY TARGET PROGRAM 5 COUNTRY ESTATES ALGONA, IA 50511	42-1213496	501(C)(3)	5,183	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PARK HIGH RIVER VALLEY ROOSTERS #926 7757 INSKIP TRAIL SOUTH COTTAGE GROVE, MN 55016	41-1429149	501(C)(3)	5,147	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WARREN COUNTY CLAYBUSTERS 1222 SCOTTS CROSSING ROAD CORRY, PA 16407	47-5035426	501(C)(3)	4,282	860	CASH		TO FUND YOUTH SHOOTING SPORTS
FAIRFIELD SPORTSMEN'S LEAD SLINGERS 3943 TIMBERIDGE LANE OKEANA, OH 45053	31-0741929	501(C)(7)	5,136	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ALDEN CONGER HIGH SCHOOL CLAY TARGET TEAM PO BOX 99 ALDEN, MN 560090099	41-6001217		3,957	1,171	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DR FAIRFAX, VA 220304444	54-0836354		5,117	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RF&GC CRUSHERS 17205 SE 144TH ST RENTON, WA 98059	90-0972346		5,109	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BARBERS HILL 4H SHOOTING TEAM 4718 TEXANA BAYTOWN, TX 77523	82-2159949	501(C)(3)	5,106	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARSHALL FFA SHOOTING TEAM 900 W VEST ST MARSHALL, MO 653401668	44-6001427		4,938	165	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
ALTUS HIGH SCHOOL 400 N PARK AVE ALTUS, OK 735214000	73-0758817		5,093	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDENT AIR RIFLE PROGRAM PO BOX 81 IMPERIAL, MO 63052	81-2120889	501(C)(3)	5,093	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DUBOIS RIFLE AND PISTOL CLUB YOUTH RIFLE TEAMS PO BOX 207 DUBOIS, PA 15801	25-1834928		5,073	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT LEE DUSTERS 2610 WHISPERING OAKS TERRACE MIDLOTHIAN, VA 23112	46-0758871		5,059	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CHISHOLM HIGH SCHOOL 305 UTAH AVE ENID, OK 73701	73-6060649		3,700	1,336	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIBLEY OCHEYEDAN SHOOTING GENERALS 5855 200TH ST SIBLEY, IA 51249	81-0774932	501(C)(3)	4,687	330	CASH	FIREARMS, OPTICS AND CUTLERY PRODUCTS	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ASSOCIATION 12919 78TH AVENUE WEST TAYLOR RIDGE, IL 61284	30-0774569	501(C)(3)	5,012	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH GEORGIA NCAA RIFLE TEAM PO BOX 1599 DAHLONEGA, GA 30533	23-7066297	501(C)(3)	5,002	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VA RIFLE & PISTOL CLUB SHOTGUN TEAM AT UNIV OF VA PO BOX 400510 NEWCOMB HALL STATION CHARLOTTESVILLE, VA 229040510	57-1234351		5,001	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA POLYTECHNIC AND STATE UNIVERSITY CLAY TARGET TEAM 125 WAR MEMORIAL HALL BLACKSBURG, VA 24061	54-6001805		6,468	0	CASH		TO FUND YOUTH SHOOTING SPORTS

Schedule J (Form 990)	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.</div> <div>▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>	OMB No 1545-0047
		2018
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization MIDWAY USA FOUNDATION INC	Employer identification number 26-1573088
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Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	Yes
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

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

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

[illegible]

Part III **Supplemental Information**

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

Return Reference	Explanation
SCHEDULE J, LINE 4A	EMPLOYEE WAS TERMINATED IN 2018 AND RECEIVED A SEVERANCE PACKAGE PAID OUT IN (6) EQUAL INSTALLMENTS. FIVE OF THE SIX WERE PAID IN 2018 AND THE FINAL WAS PAID IN 2019.



Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 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 the latest information.

OMB No 1545-0047

2018

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 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

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

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

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

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

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

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTITY	68,803	RENTAL OF OFFICE SPACE AND JANITORIAL/IT PERSONNEL		No
(2) SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTITY	68,803	RENTAL OF OFFICE SPACE AND JANITORIAL/IT PERSONNEL		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

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	3	2,951,962	READILY DETERMINABLE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

30a

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

30a

No

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

No

32a

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

32a

No

b

If "Yes," describe in Part II

33

If the organization did not 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.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
MIDWAY USA FOUNDATION INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018**Open to Public
Inspection****Employer identification number**

26-1573088

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	SEVERAL MEMBERS OF THE BOARD OF DIRECTORS ARE FAMILY MEMBERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
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