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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

2019

Open to Public Inspection

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

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

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

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.MIDWAYUSAFoundation.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2007

M State of legal domicile MO

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

WE HELP COMMUNITIES AND ORGANIZATIONS RAISE FUNDS TO SUPPORT THEIR HIGH SCHOOL, COLLEGE, 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 2019 (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 39

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) ▶167,198

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

2020-08-27

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P02077144

Firm's name ▶ WILLIAMS-KEEPERS LLC

Firm's EIN ▶ 43-1126847

Firm's address ▶ 2005 WEST BROADWAY SUITE 100

COLUMBIA, MO 65203

Phone no (573) 442-6171

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2019)

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 \$ 8,169,188 including grants of \$ 6,657,848) (Revenue \$ 919)
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 **▶** 8,169,188

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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23	No
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b	No
26 Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	Yes
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	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? If "Yes," complete Schedule R, Part I	33	No
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	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? If "Yes," complete Schedule R, Part VI	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	219
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

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

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	<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto; text-align: center;">2a</div> <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto; text-align: center;">13</div>				
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	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">7d</div>				
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		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .			9b		
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">10a</div>				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">10b</div>				
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">11a</div>				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">11b</div>				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">12b</div>				
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	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">13b</div>				
c Enter the amount of reserves on hand	<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto; text-align: center;">13c</div>				
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	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	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?	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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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	Yes	
b	Other officers or key employees of the organization		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?		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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶

AL, CA, FL, GA, IL, HI, NH, KS, KY, MD, MA, MI, MN, MS, NY, NM, NJ, ND, SC, TN, OR, PA, RI, WA, WV, WI, ME, AR, NC, UT, VA

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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) JAMES DUNN DIRECTOR	1 00	X						0	0	0
(8) RUSSELL POTTERFIELD DIRECTOR	1 00	X						0	0	0
(9) ANA ENGLISH DIRECTOR	1 00	X						0	0	0
(10) CYNDI FLANNIGAN DIRECTOR	1 00	X						0	0	0
(11) JON M MCGRATH DIRECTOR	1 00	X						0	0	0
(12) G SCOTT REYNOLDS EXECUTIVE DIRECTOR	40 00			X				116,213	0	2,726

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)								116,213	0	2,726

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	No
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	No
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		

Form 990 (2019)

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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

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

13,840,253

g

Noncash contributions included in lines 1a - 1f \$

1g

2,526,319

h

Total. Add lines 1a-1f

13,840,253

Program Service Revenue

2a

Business Code

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)

4,833,303

4,833,303

4

Income from investment of tax-exempt bond proceeds

5

Royalties

6a

Gross rents

6a

(i) Real

919

(ii) Personal

b

Less rental expenses

6b

0

c

Rental income or (loss)

6c

919

d

Net rental income or (loss)

919

919

7a

Gross amount from sales of assets other than inventory

7a

(i) Securities

444,920

(ii) Other

b

Less cost or other basis and sales expenses

7b

0

c

Gain or (loss)

7c

444,920

d

Net gain or (loss)

444,920

444,920

8a

Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18

8a

b

Less direct expenses

8b

c

Net income or (loss) from fundraising events

9a

Gross income from gaming activities See Part IV, line 19

9a

b

Less direct expenses

9b

c

Net income or (loss) from gaming activities

10a

Gross sales of inventory, less returns and allowances

10a

b

Less cost of goods sold

10b

c

Net income or (loss) from sales of inventory

Miscellaneous Revenue

Business Code

11a

TIMELY FILING ALLOWANCES

900099

1,735

1,735

b

c

d

All other revenue

e

Total. Add lines 11a-11d

1,735

12

Total revenue. See instructions

19,121,130

919

0

5,279,958

Form 990 (2019)

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.	6,657,848	6,657,848		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	118,939	64,212	40,458	14,269
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.	757,945	409,193	257,821	90,931
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	21,688	11,712	7,373	2,603
9 Other employee benefits.	71,537	38,630	24,322	8,585
10 Payroll taxes.	62,959	33,998	21,406	7,555
11 Fees for services (non-employees):				
a Management.				
b Legal.	4,740		4,740	
c Accounting.	46,034		46,034	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	729,676	729,676		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	13,577	7,330	4,618	1,629
12 Advertising and promotion.	21,706	11,721	7,380	2,605
13 Office expenses.	30,136	16,273	10,247	3,616
14 Information technology.	93,541	50,512	31,804	11,225
15 Royalties.				
16 Occupancy.	134,115	72,423	45,598	16,094
17 Travel.	31,147	29,273	1,874	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	23,102	12,475	7,855	2,772
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	1,133		1,133	
23 Insurance.	7,127	3,849	2,423	855
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 MISCELLANEOUS	37,180	20,063	12,658	4,459
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	8,864,130	8,169,188	527,744	167,198
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	143,162	1	162,742
	2 Savings and temporary cash investments	4,089,589	2	7,113,822
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	492,225	9	265,990
	10a Land, buildings, and equipment—cost or other basis—Complete Part VI of Schedule D	10a 30,771		
	b Less accumulated depreciation	10b 23,407	10c 7,364	
	11 Investments—publicly traded securities	14,072,026	11	17,282,405
	12 Investments—other securities—See Part IV, line 11	17,448,049	12	18,752,297
	13 Investments—program-related—See Part IV, line 11	101,126,018	13	124,590,263
	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)	137,371,069	16	168,174,883	
Liabilities	17 Accounts payable and accrued expenses	123,352	17	118,366
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability—Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24)—Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	123,352	26	118,366
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	137,247,717	27	164,309,936
	28 Net assets with donor restrictions		28	3,746,581
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	137,247,717	32	168,056,517
33 Total liabilities and net assets/fund balances	137,371,069	33	168,174,883	

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,121,130
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,864,130
3	Revenue less expenses Subtract line 2 from line 1	3	10,257,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	137,247,717
5	Net unrealized gains (losses) on investments	5	20,551,800
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	168,056,517

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 (2019)

Form 990, Part III, Line 4a:

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 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) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 6, column (f) divided by line 11, column (f))					14	
15 Public support percentage for 2018 Schedule A, Part II, line 14					15	
16a 33 1/3% support test—2019. 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—2018. 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—2019. 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—2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	17,807,820	14,852,453	26,324,716	10,545,739	13,840,253	83,370,981
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	17,807,820	14,852,453	26,324,716	10,545,739	13,840,253	83,370,981
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	7,736,715	5,064,070	7,353,250	5,107,363	5,226,288	30,487,686
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	7,736,715	5,064,070	7,353,250	5,107,363	5,226,288	30,487,686
8	Public support. (Subtract line 7c from line 6.)						52,883,295

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	17,807,820	14,852,453	26,324,716	10,545,739	13,840,253	83,370,981
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,817,049	2,483,065	2,814,059	4,174,037	4,834,222	16,122,432
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	1,817,049	2,483,065	2,814,059	4,174,037	4,834,222	16,122,432
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.)	242	261	980	1,077	1,735	4,295
13	Total support. (Add lines 9, 10c, 11, and 12.)	19,625,111	17,335,779	29,139,755	14,720,853	18,676,210	99,497,708

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** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	53 150 %
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	57 140 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	16 200 %
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	12 040 %

19a 33 1/3% support tests—2019. 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—2018. 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?		
11a		
b A family member of a person described in (a) above?		
11b		
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>		
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>	Yes	No
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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	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 ☐ 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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, 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 2019 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 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493252001180	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>			<div>OMB No 1545-0047</div> <div>2019</div> <div>Open to Public Inspection</div>
Name of the organization MIDWAY USA FOUNDATION INC				Employer identification number 26-1573088	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>			
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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>			
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) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a		Total number of conservation easements		2a	
b		Total acreage restricted by conservation easements		2b	
c		Number of conservation easements on a certified historic structure included in (a)		2c	
d		Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register		2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
4 Number of states where property subject to conservation easement is located ▶					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>					
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)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$					
(ii) Assets included in Form 990, Part X ▶ \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ▶ \$					
b Assets included in Form 990, Part X ▶ \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2019	

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		30,771	23,407	7,364
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				7,364

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	66,245	C
(B) HEDGE FUND	18,686,052	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	18,752,297	

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	30,217,594	F
(2) TRADED SECURITIES	94,372,669	F
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	124,590,263	

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	38,943,254
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	20,551,800
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	20,551,800
3	Subtract line 2e from line 1	3	18,391,454
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	729,676
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	729,676
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	19,121,130

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	8,134,454
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	8,134,454
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	729,676
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	729,676
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	8,864,130

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
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Part XIII	Supplemental Information (continued)
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Return Reference	Explanation
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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

2019

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 271

3 Enter total number of other organizations listed in the line 1 table 72

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 INC 5931 ROFT RD SAN ANTONIO, TX 782539261	20-8484121	3	141,544	5,991	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GOAL FOUNDATION INC 61 NICHOLAS ROAD FRAMINGHAM, MA 017013498	04-3095757	3	77,950	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
WILD SHEEP FOUNDATION 412 PRONGHORN TRAIL BOZEMAN, MT 597186104	42-1109229	3	73,792	1,248	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 680220936	26-0551145	3	61,717	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
MURRAY STATE UNIVERSITY 217 STEWART STADIUM MURRAY, KY 42071	61-1005783		51,090	1,131	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
YOUTH TARGET FOUNDATION 130 TIMBERLEAF CT DOUBLE OAK, TX 750773076	33-1206460	3	50,038	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
INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC 13800 MARILYN RD NOBLESVILLE, IN 460607501	20-1492428	3	40,936	6,617	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
WYOMING STATE 4 H FOUNDATION 1000 E UNIVERSITY DEPT 3354 LARAMIE, WY 820712000	83-6004106	3	42,630	3,036	CASH	SPORTING GOODS AND ELECTRONICS	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
HOUSTON SAFARI CLUB FOUNDATION 14811 SAINT MARYS LN STE 265 HOUSTON, TX 770792908	74-2177975	3	45,593	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BHS DEMONS SHOOTING TEAM 7816 HUNTERS LANE BURLINGTON, WI 53105	46-4046924		43,823	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 SCTP 812 S 15TH ST OSKALOOSA, IA 525773516	20-5520926	3	41,984	0	CASH		TO FUND YOUTH SHOOTING SPORTS
AMATEUR TRAPSHOOTING ASSOCIATION PO BOX 519 SPARTA, IL 622860519	20-2118440	3	41,954	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
OUTDOORS TOMORROW FOUNDATION 1870 W COTTAGE HILL PKWY CELINA, TX 750095117	75-1761481	3	40,917	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DR LITTLE ROCK, AR 722051572	71-0562360	3	37,135	1,791	CASH	SPORTING GOODS AND ELECTRONICS	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
MISSOURI YOUTH SPORT SHOOTING ALLIANCE PO BOX 71 IMPERIAL, MO 630520071	87-0808275	3	37,733	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LINDENWOOD COLLEGE 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 633011693	43-0652649	3	34,982	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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ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	33,483	1,345	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CLAY FEATHERS INC 26321 HIGHWAY 141 COON RAPIDS, IA 500587020	27-1316195	3	33,377	217	CASH	SPORTING GOODS AND ELECTRONICS	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
CREIGHTON PREPARATORY SCHOOL 500 WINDSOR DRIVE PAPILLION, NE 68046	47-0438012		29,741	2,731	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GASTON YOUNG GUNS SHOOTING SPORTS PO BOX 1314 DALLAS, NC 280344314	80-0253909	3	31,160	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 600 PARK ST HAYS, KS 676014099	48-1210777		28,067	1,962	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CITADEL PISTOL CLUB 171 MOULTRIE ST CHARLESTON, SC 29409	80-0769768		29,861	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
OSKALOOSA SHOOTING TEAM 812 SOUTH 15TH OSKALOOSA, IA 525771810	46-4260367		29,692	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 492421205	38-1374230	3	29,504	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
MU SHOOTING CLUB 213 ROTHWELL GYMNASIUM COLUMBIA, MO 65211	42-1680662		29,036	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BETHEL UNIVERSITY 325 CHERRY AVE MC KENZIE, TN 382011769	62-0548913	3	25,622	2,388	CASH	SPORTING GOODS AND ELECTRONICS	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
SILVER STATE YOUTH SHOOTING PROGRAM 394 FLORA DR SPRING CREEK, NV 898155723	45-4986365	3	27,135	725	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
RIO SALADO SPORTSMANS CLUB INC 3960 N USERY PASS RD MESA, AZ 852079702	23-7228745	4	23,954	3,902	CASH	SPORTING GOODS AND ELECTRONICS	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 INC 5519 TUCKER RD CENTERBURG, OH 430119358	47-0953689	3	27,654	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 155308310	46-1072147	3	18,617	8,854	CASH	SPORTING GOODS AND ELECTRONICS	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 STATE RIFLE ASSOCIATION FOUNDATION INC PO BOX 90095 AUSTIN, TX 787090095	26-4037053	3	27,243	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OHIO STATE TRAPSHOOTING FOUNDATION INC 927 OLD MCARTHUR RD LOGAN, OH 431388740	31-1513510	3	25,127	2,034	CASH	SPORTING GOODS AND ELECTRONICS	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
BUCKEYE OUTDOOR YOUTH EDUCATION AND SHOOTING CENTER INC PO BOX 61 DOYLESTOWN, OH 442300061	20-5960752	3	23,805	2,322	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GEORGIA COMPETITIVE SHOOTERS INC 1059 MANLEY ROAD GRIFFIN, GA 30223	38-3696125		26,076	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SOUTH CAROLINA YOUTH SHOOTING FOUNDATION PO BOX 11802 ROCK HILL, SC 297311802	26-3594743	3	25,444	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ARIZONA OUTDOOR SPORTS INC PO BOX 40102 MESA, AZ 852740102	26-2103623	3	21,952	2,190	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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X COUNT INC 5301 MERCHANDISE DR FORT WAYNE, IN 468255139	45-4791946	3	20,017	3,765	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSN INC 410 SPORTSMAN RD ANNVILLE, PA 170039508	23-7429888	3	21,151	2,280	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	16,512	5,951	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
USA SHOOTING 1 OLYMPIC PLZ BLDG 3 COLORADO SPGS, CO 809095746	84-1263863	3	22,384	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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OSU SPORT CLUB COUNCIL 101 COLVIN RESEARCH CENTER OSU STILLWATER, OK 74078	73-1610917		21,409	771	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
WILLIAMS COUNTY SPORTSMANS EDUCATIONAL ASSOC 1521 NEY WILLIAMS CENTER RD BRYAN, OH 435069604	34-1861426	3	18,587	3,288	CASH	SPORTING GOODS AND ELECTRONICS	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
UTAH SCHOLARSHIP CLAY TARGET PROGRAM 638 S 810 W APT 307 PLEASANT GRV, UT 840622295	90-0886830	3	19,632	1,645	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
PALMYRA SPORTSMENS ASSN INC 410 SPORTSMAN RD ANNVILLE, PA 170039508	23-7429888	3	18,165	3,074	CASH	SPORTING GOODS AND ELECTRONICS	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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CLEMSON UNIVERSITY 272-C LEHOTSKY HALL CLEMSON UNIVERSITY CLEMSON, SC 296340001	57-6000254		20,812	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MINUTEMAN SHARPSHOOTERS 6 M STREET NEWBURYPORT, MA 019500000	45-4350049		19,479	1,270	CASH	SPORTING GOODS AND ELECTRONICS	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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TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 027801553	23-7083791	4	20,717	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PARENT BOOSTERS USA INC 612 E BETHANY DR ALLEN, TX 750024050	46-3748275	3	20,614	100	CASH	SPORTING GOODS AND ELECTRONICS	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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UNION GROVE BRONCOS SHOOTING CLUB INC 8220 GITTINGS RD MT PLEASANT, WI 534062112	47-3550317	3	17,983	2,234	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	15,463	3,731	CASH	SPORTING GOODS AND ELECTRONICS	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 KENTUCKY TRAP AND SKEET TEAM 119 UNIVERSITY AVE LEXINGTON, KY 40503	26-3280207		19,034	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PARENT BOOSTERS USA INC 1500 W ESPERANZA AVE MCALLEN, TX 785013208	82-0779050	3	18,835	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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WATERFORD WOLVERINE SHOOTING TEAM INC PO BOX 325 WATERFORD, WI 531850325	47-2340836	3	18,595	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM 47664 BRENNAN DR MACOMB, MI 480443074	20-2666400	3	14,450	4,041	CASH	SPORTING GOODS AND ELECTRONICS	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
GRACE COUGARS SHOTGUN TEAM 530 HIDE A WAY LN E HIDEAWAY, TX 757715242	46-1355753	3	17,875	240	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC 1059 MANLEY RD GRIFFIN, GA 302236355	46-1456116	3	17,834	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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BEN AVERY CLAY CRUSHERS 17 E TANYA RD DESERT HILLS, AZ 850869217	45-5383343	3	17,779	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CENTRAL FALCONS TRAP & SKEET 1043 N PRAIRIE DRIVE SILVER LAKE, WI 53170	27-4978200		17,005	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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KINGS ACADEMY 1015 S EBENEZER RD FLORENCE, SC 295018008	57-0917737	3	16,681	180	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STA, TX 778402811	74-2245072	3	16,811	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
TRISTARR-YESS 616 STRATFORD AVE SWEETWATER, TN 378742341	81-4215508	3	16,755	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS INC 6 M STREET PLUM ISLAND NEWBURYPORT, MA 019500000	45-0602316	3	15,935	396	CASH	SPORTING GOODS AND ELECTRONICS	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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HOOSIER DADDYS SHOOTING SPORTS TEAM NONPROFIT CORPORATION PO BOX 97 FRANKLIN, IN 461310097	81-4540236	3	16,154	0	CASH		TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF MAINE SYSTEM INC 5703 ALUMNI HALL STE 101 ORONO, ME 044695703	01-6000769	3	13,899	1,778	CASH	SPORTING GOODS AND ELECTRONICS	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
HASTINGS HIGH SCHOOL TRAP TEAM 17810 POLK AVE HASTINGS, MN 55033	46-1465973		13,310	2,255	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
WOODLAND TRAP CLUB 164 SUMMIT BUTTE RD WOODLAND, WA 98674	46-0766197		15,560	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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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	15,485	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 532083842	39-0806826	3	15,335	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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FORT MADISON COMMUNITY SCHOOL DISTRICT 2001 AVENUE B FORT MADISON, IA 526274245	42-6038970		15,273	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NORTH CAROLINA YOUTH EDUCATION IN SHOOTING SPORTS 4621 REEPSVILLE RD VALE, NC 281689769	47-0983574	3	15,220	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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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	14,852	270	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
MONTANA 4-H FOUNDATION INC PO BOX 173580 BOZEMAN, MT 597173580	23-7051460	3	14,854	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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COLVILLE SHOOTING STARS 2140 MARBLE VALLEY BASIN RD ADDY, WA 991019657	37-1732642	3	14,025	720	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SOUTHLAKE CARROLL TARGET PROGRAM 201 E CHAPEL DOWNS DR SOUTHLAKE, TX 760925103	47-4739303	3	8,273	6,325	CASH	SPORTING GOODS AND ELECTRONICS	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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SILVER STATE YOUTH SHOOTING SPORTS 394 FLORA DR SPRING CREEK, NV 898155723	45-4986365	3	14,179	408	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ONE BOX YOUTH SPORTING PROGRAM 80515 RD 441 BROKEN BOW, NE 68822	81-0718123		14,464	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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WSA YOUTH OUTDOOR FOUNDATION INC 595 WASHINGTON ST EAST WALPOLE, MA 020321338	30-0753432	3	14,135	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MID CAROLINA 4-H 1746 KENNERLY ROAD ORANGEBURG, SC 29115	46-2572303		14,021	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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NORTH SCOTT TRAP CLUB INC PO BOX 38 ELDRIDGE, IA 527480038	47-1789864	3	12,742	1,156	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
IDAHO SCTP ASSOCIATION INC PO BOX 1373 HAYDEN, ID 838351373	45-5159921	3	13,815	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
SCHOOL DISTRICT OF HUDSON 512 JACOBS LADDER CIRCLE HUDSON, WI 540161881	39-6002665		13,075	678	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113394	59-0624412	3	13,742	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
WILMOT TRAP TEAM 8904 352ND AVENUE BURLINGTON, WI 53105	75-3229791		13,600	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION 11455 VIKING DRIVE EDEN PRAIRIE, MN 553447251	46-3550642	3	13,570	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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KCCL ORANGE CRUSHERS PO BOX 397 ADA, MI 493010397	46-2128996	3	11,685	1,847	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4000 BLACKSBURG, VA 240603261	54-0721690	3	13,469	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
FIN FUR & FEATHER CLUB PO BOX 272 MILLIS, MA 020540272	22-2885172	7	13,446	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TENNESSEE WILDLIFE RESOURCES FOUNDATION INC 5000 LINBAR DRIVE NASHVILLE, TN 372118205	62-1806324	3	13,418	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MASON-DIXON CLAY BUSTERS 213 PINE ST GLEN ROCK, PA 173278931	26-4439244	3	12,965	396	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 780285611	74-1193459	3	13,198	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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EMMANUEL COLLEGE PO BOX 129 FRANKLIN SPGS, GA 306390129	58-0633977	3	12,342	725	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ALBIA HIGH SCHOOL CLAY TARGET PROGRAM 2424 601ST TRL ALBIA, IA 525318625	83-0544913	3	12,893	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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NM EAGLES C/O K PETERSON 56670 JEWELL RD SHELBY TOWNSHIP, MI 483150000	61-1670953	3	12,791	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TENNESSEE 15 MT PELLA ROAD MARTIN, TN 38238	62-6001636		12,542	240	CASH	SPORTING GOODS AND ELECTRONICS	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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LINCOLN RIFLE CLUB AND JUNIOR DIVISION INC PO BOX 582 LINCOLN, CA 956480582	94-1641654	7	11,541	1,205	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GATEWAY CLAYBUSTERS TWO WESTBURY DRIVE - BOTZ DEAL CO ST CHARLES, MO 633012558	20-8171985	3	12,739	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TEXAS JUNIOR RIFLE TEAM INC 53 TIMBERCREEK CT LAKE JACKSON, TX 775664942	82-4797322	3	12,725	0	CASH		TO FUND YOUTH SHOOTING SPORTS
JEFFERSON SPORTSMENS CLUB PO BOX 104 JEFFERSON, WI 535490104	39-6109532	3	12,713	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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NORTHWEST OHIO OUTDOOR YOUTH EDUCATION PO BOX 2 FINDLAY, OH 458390002	45-4605979	3	12,635	0	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
YOUTH TARGET FOUNDATION 130 TIMBERLEAF CT DOUBLE OAK, TX 750773076	33-1206460	3	12,548	0	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE 85 S PROSPECT ST WATERMAN 237 BURLINGTON, VT 054051704	03-0179440	3	12,508	0	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
RED RIVER YOUTH TRAP SHOOTING CLUB 2102 GREAT NORTHERN DR N FARGO, ND 581023249	47-4625230	3	12,282	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SEATTLE GUN CLUB 26520 292ND AVE SE STE 3 RAVENSDALE, WA 980518633	91-0777611	3	11,855	330	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
INDEPENDENT SCHOOL DISTRICT 332 2518 IVORY ST MORA, MN 55051	41-6001661		12,148	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MIDLAND UNIVERSITY 900 N CLARKSON ST FREMONT, NE 680254254	47-0376551	3	12,122	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		12,040	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PHEASANTS FOREVER INC 1783 BUERKLE CIR SAINT PAUL, MN 551105254	41-1429149	3	7,726	4,228	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
UTAH SCHOLARSHIP CLAY TARGET PROGRAM 638 S 810 W APT 307 PLEASANT GRV, UT 840622295	90-0886830	3	11,371	480	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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UTAH SCHOLARSHIP CLAY TARGET PROGRAM 638 S 810 W APT 307 PLEASANT GRV, UT 840622295	90-0886830	3	10,000	1,581	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
DRIPPING SPRINGS HIGH SCHOOL SHOOTING TEAM BOOSTERS INC 24905 RANCH ROAD 12 DRIPPING SPGS, TX 786205540	82-1880066	3	11,486	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SOUTHEASTERN ILLINOIS COMMUNITY COLLEGE 3575 COLLEGE RD HARRISBURG, IL 629464925	37-0906582		11,372	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CASTLEWOOD YOUTH SHOOTING CLUB 2964 SHAFFER ROAD NEW CASTLE, PA 16107	47-1063458		8,919	2,450	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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SCHOLASTIC SHOOTERS OF SOUTHEAST FLORIDA INC 12399 NE 224TH ST OKEECHOBEE, FL 349727729	27-4019608	3	11,328	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ANKENY SHOOTING SPORTS FOUNDATION PO BOX 1183 ANKENY, IA 500210974	47-1493677	3	9,132	2,191	CASH	SPORTING GOODS AND ELECTRONICS	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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HARRIS COUNTY SCHOOL DISTRICT 8281 GA HWY 116 HAMILTON, GA 31811	58-6000260		11,303	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CUMBERLAND COUNTY YOUTH SHOOTING SPORTS PO BOX 4022 CROSSVILLE, TN 385574022	81-0774278	3	11,248	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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KANSAS CITY CRUSHERS 16105 BARTON STREET OVERLAND PARK, KS 66221	46-2028706		11,160	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PARENT BOOSTER USA INC 5707 MORRISS RD FLOWER MOUND, TX 750283730	81-4123456	3	11,021	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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RABBIT CREEK SHOOTING PARK FOUNDATION 3805B RICHARD EVELYN BYRD ST ANCHORAGE, AK 995172346	82-4368236	3	11,000	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PURDUE UNIVERSITY 1281 WIN HENTSCHEL BLVD 1100 WEST LAFAYETTE, IN 479064182	35-6002041	3	10,942	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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INDEPENDENT SCHOOL DISTRICT 595 216 4TH STREET NW EAST GRAND FORKS, MN 56721	41-6003281		10,905	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ALEXANDRIA AREA HIGH SCHOOL TRAP TEAM 439 THREE HAVENS DR NE ALEXANDRIA, MN 56308	46-3955949		10,871	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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THE SHOTGUN TEAM AT THE UNIVERSITY OF ARIZONA 7800 W OLD AJO HIGHWAY TUCSON, AZ 85735	27-3339664		10,860	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA GUN CLUB INC PO BOX 133 WALLA WALLA, WA 993620003	91-6057755	7	10,713	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
PRESCOTT BIRD BUSTER BOOSTER CLUB 13082 E DURANGO ST DEWEY, AZ 863277213	82-2606939	3	10,701	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ASSOCIATION OF GRADUATES OF THE US MILITARY ACADEM 698 MILLS RD WEST POINT, NY 109961611	14-1260763	3	10,671	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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ARNOLD JUNIOR SHOOTERS INC 2454 PRAIRIE HOLLOW RD IMPERIAL, MO 630521452	06-1680781	3	6,107	4,520	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ACUI COLLEGIATE CLAY TARGET PROGRAM 120 W 7TH ST SUITE 200 BLOOMINGTON, IN 47404	81-4123273		10,523	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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GUN DEVIL SHOOTING SPORTS AT ARIZONA STATE UNIVERSITY INC 5722 NORTH 21ST STREET PHOENIX, AZ 85016	46-0788472		10,503	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LEE SPORTSMEN ASSOCIATION PO BOX 175 LEE, MA 012380175	26-2691563	3	10,222	270	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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GATEWAY GUN CLUB YOUTH SHOOTERS 7 ELKS TRL SAINT CHARLES, MO 633033313	27-4693540	3	9,482	871	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ARLINGTON-FAIRFAX CHAPTER INC IZAAK WALTON LEAGUE OF AMERICA PO BOX 366 CENTREVILLE, VA 201220366	54-6052591	3	6,767	3,568	CASH	SPORTING GOODS AND ELECTRONICS	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
SPOKANE VALLEY VIPERS 6118 N WALL STREET SPOKANE, WA 99205	82-4564405		10,292	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SNOWSHOE GUN CLUB INC PO BOX 125 KENAI, AK 996110125	26-0612473	7	10,212	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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PRATT COMMUNITY COLLEGE 348 NE SR 61 PRATT, KS 671248432	48-0699112		7,639	2,477	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD NO 159 CULVER, IN 465111291	35-0868071	3	10,000	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CENTRAL CATHOLIC HIGH SCHOOL 1200 RUBY AVE GRAND ISLAND, NE 688033799	47-0425014	3	9,250	725	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	9,438	535	CASH	SPORTING GOODS AND ELECTRONICS	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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YUMA YOUNG GUNS 6749 E MISSION ST YUMA, AZ 853658899	46-3083270	3	8,199	1,746	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CONNORS DEVELOPMENT FOUNDATION INC 700 COLLEGE RD WARNER, OK 744692204	73-1096349	3	8,600	1,275	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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OZAUKEE SCHOLASTIC SHOOTING SPORTS INC 9130 EDGE O WOODS DR CEDARBURG, WI 530129349	27-5317137	3	9,815	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	9,732	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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TEAM HENGES PARENT CLUB 2740 ENGLISH RD PACIFIC, MO 630693801	26-4794108	3	9,712	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FUDD DUSTERS SHOTGUN SPORTING TEAM 16470 E TS AVENUE FULTON, MI 49052	45-4100169		7,856	1,854	CASH	SPORTING GOODS AND ELECTRONICS	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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RHINELANDER HIGH SCHOOL TRAP TEAM 2253 MEMORIAL FOREST RD RHINELANDER, WI 545019492	81-4923676	3	2,066	7,637	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	9,588	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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LOGAN-ROGERSVILLE R-VIII SCHOOL DISTRICT 8225 E FARM ROAD 174 ROGERSVILLE, MO 657428461	44-6005281		7,703	1,751	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
NORTHLAND PINES SCHOOL DISTRICT 1800 PLEASURE ISLAND RD EAGLE RIVER, WI 545218980	39-1173350		6,031	3,369	CASH	SPORTING GOODS AND ELECTRONICS	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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ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	9,391	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SCHS SHOOTING SPORTS CLUB 25 TICKLISH ROCK ROAD HUGHESVILLE, PA 17737	81-4149237		9,336	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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NORTHWEST COLLEGE FOUNDATION 231 WEST 6TH ST POWELL, WY 824351898	83-0211067	3	8,062	1,159	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 820705204	83-0201971	3	8,882	330	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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RILEY CONSERVATION CLUB INC 3348 ANTHONY LANE TERRE HAUTE, IN 47803	27-2023084		9,190	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MASON CITY HIGH SCHOOL TRAPSHOOTING TEAM 17982 280TH STREET MASON CITY, IA 50401	77-0596169		9,154	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CENTRAL ARIZONA TARGET SHOOTING LLC 12122 SOUTH TOLTEC BUTTES ROAD ELOY, AZ 85131	20-3478402		8,381	758	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
BEAVER DAM CONSERVATIONISTS INC PO BOX 99 BEAVER DAM, WI 539160099	39-1222554	4	9,060	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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POPLAR BLUFF R-I SCHOOL DISTRICT 1110 N WESTWOOD POPLAR BLUFF, MO 63901	43-0792268		7,754	1,260	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
LEBANON COMMUNITY SCHOOLS 1700 S 5TH ST LEBANON, OR 973552504	93-1175526		7,499	1,484	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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PF RED RIVER VALLEY CHAPTER #527 1783 BUERKLE CIR SAINT PAUL, MN 551105254	41-1429149	3	0	8,882	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870142 TUSCALOOSA, AL 354870001	63-6001138	3	8,874	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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TRI STATE GUN CLUB INC 1988 WHITE PLAINS ROAD MONTROSE, IA 52639	42-1375038		8,854	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MARTIN METHODIST COLLEGE 433 W MADISON ST PULASKI, TN 384782716	62-0483210	3	8,787	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PENNSYLVANIA RIFLE AND PISTOL ASSOCIATION 213 LAWN RD PALMYRA, PA 17078	25-1846167		727	8,024	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
THE UNIVERSITY OF TENNESSEE 254 BREHM HALL MARTIN, TN 38238	62-6001636		8,741	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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MISSISSIPPI STATE UNIVERSITY SHOOTING SPORTS CLUB 32 CREELMAN STREET MISSISSIPPI STATE UNIV, MS 39762	45-3581877		8,709	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BOREALIS BULLSEYES SHOOTING CLUB INCORPORATED 4010 WINCHESTER LOOP ANCHORAGE, AK 995073992	81-4234523	3	7,654	1,019	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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PORTAGE YOUTH MARKSMANSHIP CLUB 205 ALLEN STREET PORTAGE, PA 15946	26-3160336		6,977	1,613	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CURATORS OF THE UNIVERSITY OF MISSOURI 218 HAVENER CTR 1346 N BISHOP ROLLA, MO 65401	43-6003859		8,568	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PELLA SHOOTERS CLUB 1243 180TH ST PELLA, IA 502198038	26-4583894	3	7,080	1,483	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 513606813	27-2361562	3	7,768	725	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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MACCRAY TRAP SHOOTING TEAM 5075 100TH AVE SE MAYNARD, MN 562608005	46-5501695	3	5,098	3,312	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
STILLWATER AREA HIGH SCHOOL CLAY TARGET TEAM 290 QUINMORE AVE N LAKELAND, MN 550439650	83-2870320	3	8,368	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ARNOLD JUNIOR SHOOTERS SCHOLASTIC PISTOL PROGRAM INC 5443 BUTLER HILL ESTATES DR SAINT LOUIS, MO 631283723	80-0948576	3	8,362	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEWKSBURY ROD & GUN CLUB INC 79 CHANDLER ST TEWKSBURY, MA 018761901	23-7451444	4	8,243	100	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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PINCKNEYVILLE SHOOTING SPORTS NFP 1104 S MAIN ST PINCKNEYVILLE, IL 622741779	47-4168186	3	7,703	639	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CLAY BREAKERS CLUB 56428 160TH ST AUSTIN, MN 559125939	47-5152024	3	8,208	100	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 CHARLOTTESVILLE, VA 229044510	57-1234351		8,301	0	CASH		TO FUND YOUTH SHOOTING SPORTS
NORCAL LONGSHOTS 41 HANCOCK DR ROSEVILLE, CA 956781123	27-0399691	3	5,936	2,355	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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SCHOOL DISTRICT 271 5530 N FOURTH STREET COEUR DALENE, ID 83815	82-6000811		8,289	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WALKER COUNTY BOARD OF EDUCATION 2478 HAPPY VALLEY ROAD ROSSVILLE, GA 30741	58-6000338		6,666	1,583	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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LOWELL HIGH SCHOOL SCTP TEAM 12024 4 MILE RD NE LOWELL, MI 493319743	46-2922444	3	7,509	693	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
UTAH SCHOLARSHIP CLAY TARGET PRGRAM 638 S 810 W APT 307 PLEASANT GRV, UT 840622295	90-0886830	3	6,205	1,988	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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TANASI SPORTS ASSOCIATION 2001 PIEDMONT ROAD NEW MARKET, TN 37820	82-3533666		7,657	535	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SIBLEY-OCHEYEDAN SHOOTING GENERALS 622 4TH ST SIBLEY, IA 512491324	81-0774932	3	5,574	2,617	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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EKU SKEET & TRAP TEAM 9249 ROYAL OAK DR ALEXANDRIA, KY 41001	83-3067132		8,162	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HARTFORD CONSERVATION GUN CLUB INC 5999 HWY 60 EAST PO BOX 270328 HARTFORD, WI 530270328	39-1054479	4	8,130	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 3901 W 21ST STREET ZION, IL 60099	36-6004902		8,091	0	CASH		TO FUND YOUTH SHOOTING SPORTS
PARENT BOOSTER USA INC 945 CRESTVIEW DR COPPELL, TX 750196938	81-5149011	3	6,794	1,285	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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SAUK COUNTY YOUTH SHOOTING PROGRAM INC E11102 SAUK PRAIRIE RD PR DU SAC, WI 535789726	47-2867564	3	8,078	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS AGGIE CORPS OF CADETS ASSOCIATION 1134 FINFEATHER RD BRYAN, TX 778033823	75-2482454	3	8,077	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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COLORADO STATE UNIVERSITY 8027 CAMPUS DELIVERY FORT COLLINS, CO 80523	84-6000545		8,050	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE SKEET AND TRAP CLUB AT FLORIDA STATE 1001 WEST SAINT AUGUSTINE STREET TALLAHASSEE, FL 32306	90-0770158		8,001	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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JESSAMINE COUNTY HIGH SCHOOL TRAP TEAM CLUB 1376 DANVILLE LOOP 1 ROAD NICHOLASVILLE, KY 40356	81-5042503		6,976	905	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	7,850	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 155 NORTH STADIUM HPER 225 FAYETTEVILLE, AR 72701	71-6003252		7,843	0	CASH		TO FUND YOUTH SHOOTING SPORTS
YOUTH SHOOTING SPORTS ASSOCIATION 12919 78TH AVE W TAYLOR RIDGE, IL 612849670	30-0774569	3	5,831	1,991	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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RICHLAND CREEK TOP GUNS 151 WOODHALL RD BATESBURG, SC 290068112	81-4296473	3	7,804	0	CASH		TO FUND YOUTH SHOOTING SPORTS
GREAT TRAIL MUSKETEERS INC 13320 LINCOLN ST MINERVA, OH 44657	34-1712597		7,218	535	CASH	SPORTING GOODS AND ELECTRONICS	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
TURKEY VALLEY TRAP SHOOTING TEAM PO BOX 136 ST LUCAS, IA 521660136	47-2072458	3	7,683	0	CASH		TO FUND YOUTH SHOOTING SPORTS
B G A F J R O T C PO BOX 1145 BATTLE GROUND, WA 986041145	91-1940371	3	7,651	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
WAYZATA YOUTH CLAY TARGET CLUB 4955 PEONY LANE NORTH PLYMOUTN, MN 55446	46-4225267		7,645	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SCSC YOUTH PROGRAM 44W471 KESLINGER ROAD ELBURN, IL 60119	46-1328557		7,584	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
TAMPA BAY CLAYS YOUTH PROGRAM INC 15615 SHOAL CREEK PL ODESSA, FL 335562878	46-1763779	3	7,553	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WALLA WALLA SCHOOL DISTRICT 140 800 ABBOTT RD WALLA WALLA, WA 993629336	91-6015450		7,469	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
SMITHSON VALLEY AG BOOSTER CLUB PO BOX 196 BULVERDE, TX 781630196	86-1119213	3	6,573	816	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CALIFORNIA JUNIOR CLAYBREAKERS 22859 BURBANK BLVD WOODLAND HLS, CA 913674310	20-5666832	3	7,385	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
HUMBOLDT HIGH SCHOOL WILDCAT TRAP CLUB 1008 8TH AVE N HUMBOLDT, IA 505481220	90-0421533	3	7,367	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BRANSON TRAP TEAM 125 JONATHON CT BRANSON, MO 656169848	81-0806947	3	7,355	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
RUTHERFORD COUNTY SCHOOLS 641 US HIGHWAY 221 NORTH RUTHERFORDTON, NC 28139	56-6001107		7,317	0	CASH		TO FUND YOUTH SHOOTING SPORTS
AMES COLLEGIATE SHOOTING SPORTS 2720 NORTHRIDGE LN AMES, IA 500107164	46-1557360	3	7,253	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
GUN CLUB OF MANITOWOC COUNTY 3404 WILDWOOD DR MANITOWOC, WI 54220	39-6176333		5,242	2,010	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ROCKY CREEK YOUTH CLAY DUSTERS 4035 INDIAN HILLS LN FORT MILL, SC 297077751	46-1561563	3	7,155	91	CASH	SPORTING GOODS AND ELECTRONICS	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
TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 782124674	74-1109633	3	7,184	0	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
OTTUMWA COMMUNITY SCHOOL DISTRICT 501 E 2ND ST OTTUMWA, IA 525013085	42-6037985		6,202	976	CASH	SPORTING GOODS AND ELECTRONICS	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
CLAY CRUSHERS INC 18520 TWILIGHT TRAIL EDEN PRAIRIE, MN 55346	46-1661470		7,134	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FLORIDA 4-H CLUB FOUNDATION INC 1604 MCCARTY DRIVE NO 1040 GAINESVILLE, FL 326112074	59-1000186	3	7,120	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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SOUTHEASTERN ILLINOIS COMMUNITY COLLEGE 3575 COLLEGE ROAD HARRISBURG, IL 62946	37-0906582		7,114	0	CASH		TO FUND YOUTH SHOOTING SPORTS
CLAYBUSTERS 417 W 35TH ST LORAIN, OH 440551143	46-2143905	3	4,924	2,124	CASH	SPORTING GOODS AND ELECTRONICS	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
H A H S OUTDOOR SPORTSMAN SUPPORT CLUB INC 1057 E 10TH ST HAZLETON, PA 182013421	57-1172337	3	7,035	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WISCONSIN SCTP FOUNDATION INC 14027 WILMOT RD KENOSHA, WI 531427925	45-4972356	3	4,275	2,753	CASH	SPORTING GOODS AND ELECTRONICS	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
THE UNIVERSITY OF TEXAS AT AUSTIN 2101 SPEEDWAY STOP D7500 AUSTIN, TX 78712	74-6000203		6,034	888	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SHANKSVILLE-STONYCREEK SCHOOL DISTRICT 1325 CORNERSTONE ROAD PO BOX 128 SHANKSVILLE, PA 155600128	23-7036120		6,898	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
PARENT BOOSTERS USA INC PO BOX 184 BERTRAM, TX 786050184	81-4317672	3	6,708	100	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
KANSAS STATE UNIVERSITY 105 ANDERSON HALL MANHATTAN, KS 665060100	48-0771751	3	6,707	91	CASH	SPORTING GOODS AND ELECTRONICS	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
ANKENY SHOOTING SPORTS FOUNDATION PO BOX 1183 ANKENY, IA 500210974	47-1493677	3	6,793	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DALEVILLE CITY BOARD OF EDUCATION 626 N DALEVILLE AVE DALEVILLE, AL 363222063	63-0499090		6,758	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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ALTA-AURELIA COMMUNITY SCHOOL 127 640TH ST ALTA, IA 510021325	82-4226461		4,264	2,472	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
MUSTANG SHOOTING SPORTS 4429 E FLOWER ST PHOENIX, AZ 85018	46-4006966		6,715	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
XAVIER CHARTER SCHOOL INC 1218 N COLLEGE RD W TWIN FALLS, ID 833015651	20-5009576	3	6,683	0	CASH		TO FUND YOUTH SHOOTING SPORTS
COTTAGE GROVE-EUGENE SPORTSMENS CLUB 81078 N PACIFIC HIGHWAY CRESWELL, OR 97426	93-0578065		6,667	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
MAQUOKETA YOUTH TRAP CLUB INC 10575 50TH AVE BALDWIN, IA 522079604	47-4456978	3	6,628	0	CASH		TO FUND YOUTH SHOOTING SPORTS
AMERICAN LEGION POST 218 WASHINGTON 1007 E 3RD ST WASHINGTON, MO 630903203	43-6093547	19	4,830	1,781	CASH	SPORTING GOODS AND ELECTRONICS	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
FARMINGTON TRAP TEAM 26290 CAMBODIA AVE FARMINGTON, MN 55024	45-5012114		5,041	1,553	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
ALTUS INDEPENDENT SCHOOL DISTRICT 1018 400 N PARK AVE ALTUS, OK 735214000	73-0758817		6,314	280	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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HAMILTON COUNTY YOUTH SPORTS FOUNDATION NONPROFIT CORPORATIO 12460 SILVER BAY CIR INDIANAPOLIS, IN 462369285	82-2019946	3	6,584	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OREGON SCHOLASTIC CLAY TARGET PROGRAM INC 669 STARVEOUT CREEK RD AZALEA, OR 974109729	45-2997634	3	6,187	396	CASH	SPORTING GOODS AND ELECTRONICS	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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ROGUE VALLEY YOUNG GUNS 669 STARVEOUT CRK ROAD AZALEA, OR 97410	46-4258574		6,580	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HURON POINTE SPORTSMENS ASSOCIATION PO BOX 480587 NEW HAVEN, MI 480480587	38-1796075	7	6,339	240	CASH	SPORTING GOODS AND ELECTRONICS	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
ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT 1 GRIZZLY WAY GRANITE BAY, CA 95746	94-6002478		5,576	976	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
KINSLEY GUN CLUB INC 115 SUNNYSIDE DRIVE LEWIS, KS 67552	48-1127750		6,550	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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HOLYOKE REVOLVER CLUB INC PO BOX 543 HOLYOKE, MA 010410543	71-1023439	4	6,097	438	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GREENE COUNTY FISH AND GAME ASSOCIATION INCORPORATED PO BOX 64 XENIA, OH 453850064	31-0709089	4	6,497	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION 8597 COUNTY 509 Y RD RAPID RIVER, MI 498789459	27-5265141	3	5,539	942	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
NORTHLAND SHOOOTING SPORTS INC 307 4TH ST NE ROSEAU, MN 567511810	83-2149399	3	4,521	1,954	CASH	SPORTING GOODS AND ELECTRONICS	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
BLACK HILLS HIGH SCHOOL BOOSTER CLUB 7741 LITTLEROCK RD SW TUMWATER, WA 985127427	91-1869853	3	4,204	2,266	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 501251201	42-0680389	3	6,414	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
ORANGEBURG PREPARATORY SCHOOLS INC 2651 NORTH RD ORANGEBURG, SC 291181824	57-0788617	3	6,379	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY 125 WAR MEMORIAL HALL BLACKSBURG, VA 240610001	54-6001805		6,363	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
SCHOOL DISTRICT R-III CAMDENTON PO BOX 1409 CAMDENTON, MO 650201409	44-6004944		6,358	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BILLINGS TRAP CLUB PO BOX 50365 BILLINGS, MT 591050365	81-0303667	7	6,357	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
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 5 CHENELL DR STE 301 CONCORD, NH 033018522	02-6000937	3	6,353	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI STATE UNIVERSITY TRAP & SKEET TEAM 901 SOUTH NATIONAL AVE SPRINGFIELD, MO 65897	54-2074129		6,349	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
MOUNT MICHAEL BENECEDITINE SCHOOL 22520 MOUNT MICHAEL RD ELKHORN, NE 680223401	30-0299031	3	6,311	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WICHITA STATE UNIVERSITY SHOOTING SPORTS HESKETT CENTER BOX 0126 WSU 1845 FAIRMOUNT WICHITA, KS 672600126	46-4439188		6,258	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF DELAWARE 413 ACADEMY STREET ROOM 250 NEWARK, DE 197165304	51-6000297	3	6,255	0	CASH		TO FUND YOUTH SHOOTING SPORTS
BROOKLINE TOP SHOTS INC 326 STALLINGS ROAD NW MILLEDGEVILLE, GA 31061	81-0943517		6,191	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
SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 317560242	20-1211832	3	6,156	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	5,014	1,140	CASH	SPORTING GOODS AND ELECTRONICS	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
WEST DEEP CREEK SHOOTING TEAM 5111 S MENAUL COURT SPOKANE, WA 99224	90-0967720		6,130	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	6,129	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
SOUTH HARDIN TRAP TEAM INC 202 E CHESTNUT HUBBARD, IA 501227782	46-3904638	3	6,127	0	CASH		TO FUND YOUTH SHOOTING SPORTS
USA YOUTH EDUCATION IN SHOOTING SPORTS PO BOX 1022 COLVILLE, WA 991145012	80-0833299	3	6,126	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
TEXAS TRAIL RINGNECKS SHOOTERS PO BOX 661 PINE BLUFFS, WY 82082	46-2130953		5,131	976	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CHISHOLM PUBLIC SCHOOLS 305 UTAH AVE ENID, OK 73701	73-6060649		4,728	1,351	CASH	SPORTING GOODS AND ELECTRONICS	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
FUTURE FARMERS OF AMERICA AND ITS STATE ASSOCIATIONS & LOCAL PO DRAWER 10 GERONIMO, TX 781150000	20-3877150	3	6,065	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LYNDON INSTITUTE PO BOX 127 LYNDON CENTER, VT 058500127	03-0182055	3	6,063	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
CANYON LAKE HIGH SCHOOL JROTC HAWK BN BOOSTER CLUB 8555 FM 32 FISCHER, TX 786232424	26-4588412	3	2,985	3,073	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CURATORS OF THE UNIVERSITY OF MISSOURI 120 HIGHWAY 240 SPUR ROCHEPORT, MO 65279	43-6003859		6,044	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 SCHOOL DISTRICT 2886 230 5TH ST SE GLENVILLE, MN 560368701	41-1909842		4,771	1,258	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
SMOKIN DRAGONS 324 G HASELWOOD ROAD SUMMERSVILLE, KY 42782	26-0731984		6,028	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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TRAP & SKEET TEAM AT ERAU 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 321143966	45-4321799		6,023	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ETOWAH VALLEY MAMBAS INC 5445 CORABELLS XING CUMMING, GA 30040	46-3741752		5,997	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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HASTINGS COLLEGE 710 N TURNER AVE HASTINGS, NE 689017696	47-0376525	3	5,973	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HILLSBORO TRAP & SKEET CLUB PO BOX 1579 NORTH PLAINS, OR 971331579	93-6026527	4	5,866	100	CASH	SPORTING GOODS AND ELECTRONICS	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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MARIAN HIGH SCHOOL 7400 MILITARY AVE OMAHA, NE 68134	47-0526910		5,948	0	CASH		TO FUND YOUTH SHOOTING SPORTS
WILLIAM BLOUNT SHOOTING TEAM 1115 MAPLE LN GREENBACK, TN 377423415	27-1059687	3	5,939	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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LAKE COUNTRY ACTION SHOOTERS W 314 N8240 HWY 83 HARTLAND, WI 53029	47-2233200		5,926	0	CASH		TO FUND YOUTH SHOOTING SPORTS
MISSOURI 4-H FOUNDATION UM EXTENSTION 109 WHITTEN HALL COLUMBIA, MO 652110001	43-6044367	3	5,328	576	CASH	SPORTING GOODS AND ELECTRONICS	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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THE UNIVERSITY OF TENNESSEE 1111 LAKE DRIVE DANDRIDGE, TN 37725	62-6001636		5,891	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TSSC CHARTER ACADEMY MIKE GUTIRREZ LITTLETON, CO 80128	45-3759931		5,880	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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THE CITADEL 171 MOULTRIE ST CHARLESTON, SC 294090002	57-6000217		5,873	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE UNIVERISTY OF TENNESSEE 254 BREHAM HALL MARTIN, TN 38238	62-6001636		5,818	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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NEW DIANA INDEPENDENT SCHOOL DISTRICT 11826 HWY 154 EAST DIANA, TX 75640	75-6003702		5,800	0	CASH		TO FUND YOUTH SHOOTING SPORTS
RF&GC CRUSHERS 17205 SE 144TH ST RENTON, WA 98059	90-0972346		5,786	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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PIERRE JUNIOR SHOOTING CLUB 125GROUSERD PIERRE, SD 57501	61-1593480		2,418	3,355	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
DETROIT SPORTSMENS CONGRESS 49800 DEQUINDRE ROAD UTICA, MI 48317	38-0481208		4,774	995	CASH	SPORTING GOODS AND ELECTRONICS	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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COEURDALENE SKEET AND TRAP CLUB INC 1879 W MILES AVE HAYDEN, ID 838354911	82-0449859	7	5,751	0	CASH		TO FUND YOUTH SHOOTING SPORTS
QUINCY SCHOOL DISTRICT 172 2847 SENECA CIRCLE QUINCY, IL 62301	37-6002416		5,746	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CORRY ROD & GUN CLUB PO BOX 298 COLUMBUS, PA 164050298	25-1139669	4	5,147	588	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
GRIMES COUNTY 4-H SHOOTING SPORTS CLUB 203 VETERANS MEMORIAL DR NAVASOTA, TX 778688774	38-3916154	3	4,070	1,631	CASH	SPORTING GOODS AND ELECTRONICS	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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CLEMSON UNIVERSITY 272-C LEHOTSKY HALL CLEMSON, SC 29634	57-6000254		5,698	0	CASH		TO FUND YOUTH SHOOTING SPORTS
EMMETSBURG COMMUNITY SCHOOL DISTRICT 2408 2ND STREET EMMETSBURG, IA 50536	42-6001658		5,693	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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NORTHERN KENTUCKY SCHOLASTIC TRAP SHOOTING CLUB INC 331 MADDOX RD ALEXANDRIA, KY 410010000	20-5124230	3	5,689	0	CASH		TO FUND YOUTH SHOOTING SPORTS
HALLSVILLE R-IV SCHOOL DISTRICT 421 HWY 124 E HALLSVILLE, MO 652559855	43-6005654		2,978	2,681	CASH	SPORTING GOODS AND ELECTRONICS	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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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 33 BEARTOOTH WAY LAUREL, MT 590448929	46-1014846	3	5,654	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LUTHERAN HIGH NORTHEAST 2010 NORTH 37TH ST NORFOLK, NE 68701	47-0792617		2,515	3,132	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 837250002	82-0290701		5,609	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 NEWCOMB HALL STATION CHARLOTTESVILLE, VA 229040510	57-1234351		5,600	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CLEMSON UNIVERSITY 272-C LEHOTSKY HALL CLEMSON, SC 29634	57-6000254		5,544	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STA, TX 778402811	74-2245072	3	5,542	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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ALASKA SCTP INC PO BOX 871272 WASILLA, AK 996871272	90-0635354	3	5,537	0	CASH		TO FUND YOUTH SHOOTING SPORTS
LYNDEN SHOTGUN CLUB 8823 WEIDKAMP ROAD LYNDEN, WA 982640000	42-1574069	3	4,703	825	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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EDGEFIELD COUNTY SCHOOL DISTRICT 17 PAR DRIVE JOHNSTON, SC 29832	57-6000346		5,509	0	CASH		TO FUND YOUTH SHOOTING SPORTS
DEVILS THUMB SHOOTERS PO BOX 115 PETERSBURG, AK 998330115	83-2504162	3	4,040	1,459	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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NEBRASKA 4-H FOUNDATION 110928 RIFLE SITE ROAD MITCHELL, NE 69357	26-0816361		5,494	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ASSOCIATION OF COLLEGE UNIONS INTL 1007 SAINT ANDREWS DR MANSFIELD, TX 760632693	47-3620427	3	0	5,492	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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DUBOIS RIFLE AND PISTOL CLUB PO BOX 207 DUBOIS, PA 15801	25-1834928		5,477	0	CASH		TO FUND YOUTH SHOOTING SPORTS
UTAH SCHOLARSHIP CLAY TARGET PROGRAM 638 S 810 W APT 307 PLEASANT GRV, UT 840622295	90-0886830	3	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.							
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SHELBYVILLE TRAP TEAM 3181 HIGHWAY 231 N SHELBYVILLE, TN 37160	61-1696624		4,487	976	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
LEDYARD SPORTSMEN CLUB INC 39 HUNTS BROOK ROAD QUAKER HILL, CT 06375	06-0932470		4,870	588	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113394	59-0624412	3	5,443	0	CASH		TO FUND YOUTH SHOOTING SPORTS
UTAH MILITARY ACADEMY 5120 S 1050 W RIVERDALE, UT 844053733	46-5071480	3	4,484	958	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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WA YOUTH EDUCATION IN SHOOTING SPORTS 19904 SE 300TH ST KENT, WA 980425924	80-0683649	3	5,437	0	CASH		TO FUND YOUTH SHOOTING SPORTS
RIO SALADO SPORTSMANS CLUB INC 3960 N USERY PASS RD MESA, AZ 852079702	23-7228745	4	5,433	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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UNIVERSITY OF NORTH GEORGIA FOUNDATION INC PO BOX 1599 DAHLONEGA, GA 305330027	23-7066297	3	5,420	0	CASH		TO FUND YOUTH SHOOTING SPORTS
OREGON 4-H FOUNDATION 1211 SE BAY BLVD NEWPORT, OR 973654227	93-6036649	3	5,399	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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SPARTA HUNTING & FISHING CLUB PO BOX 264 SPARTA, MI 49345	26-0749495		5,391	0	CASH		TO FUND YOUTH SHOOTING SPORTS
THE OHIO STATE UNIVERSITY 1802 PRINCETON RD HAMILTON, OH 450114701	26-1414899	3	5,196	180	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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BULLOCH ACADEMY INC 873 WESTSIDE RD STATESBORO, GA 304588601	58-1119726	3	5,349	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TUCSON TRAP AND SKEET CLUB 7800 W OLD AJO HWY TUCSON, AZ 857359479	86-6050639	3	5,341	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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FARMINGTON MUNICIPAL SCHOOLS DISTRICT 5 5700 COLLEGE BLVD FARMINGTON, NM 874021773	85-6000130		4,661	650	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
CENTRAL ILLINOIS PRECISION SHOOTING 9151 POLARIS DR BLOOMINGTON, IL 617059026	20-5293674	3	5,292	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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GEORGE MASON UNIVERSITY 4400 UNIVERSITY DR FAIRFAX, VA 220304444	54-0836354		5,281	0	CASH		TO FUND YOUTH SHOOTING SPORTS
VIRGINIA YOUTH SPORTS ASSOCIATION 10 STIRRUP CT HAMPTON, VA 236641756	47-4268184	3	5,277	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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IZAAK WALTON LEAGUE OF AMERICA PO BOX 123 ALGONA, IA 505110123	42-1213496	3	5,272	0	CASH		TO FUND YOUTH SHOOTING SPORTS
SITKA SPORTSMANS ASSOCIATION INC PO BOX 3030 SITKA, AK 998353030	92-0096094	3	5,259	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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HARPER CREEK CLAY TARGET CLUB 10021 6 AND ONE HALF MILE ROAD CERESCO, MI 490330000	46-4040614	3	5,254	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ROCKY MOUNTAIN CLAY BUSTERS 16386 PRAIRIE FARM CIR PARKER, CO 80134	46-5133097		3,996	1,246	CASH	SPORTING GOODS AND ELECTRONICS	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
LAWRENCE COUNTY YOUNG GUNS 1121 GRAHAM AVENUE WEST PITTSBURG, PA 161600000	46-1224989	3	5,236	0	CASH		TO FUND YOUTH SHOOTING SPORTS
N2DUST SHOTGUN SPORTS 4613 GRAY RD KNOXVILLE, TN 379382502	47-1862875	3	5,224	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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CANBY HIGH SCHOOL TRAP TEAM 2763 245TH ST CANBY, MN 56220	82-1537168		2,954	2,233	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
TEXAS 4-H 210 E LIVE OAK ST SEGUIN, TX 781556421	61-1766381	3	4,591	588	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS

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PIONEER SPORTSMENS CLUB PIC PIONEER SPORTSMANS CLUB PLATTEVILLE, WI 53818	94-3442656		5,168	0	CASH		TO FUND YOUTH SHOOTING SPORTS
TEXAS YOUTH EDUCATION IN SHOOTING SPORTS 2112 CHAPARRAL RD AZLE, TX 760201854	47-1551236	3	5,150	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 YOUTH SPORTS ASSOCIATION 10 STIRRUP CT HAMPTON, VA 236641756	47-4268184	3	5,137	0	CASH		TO FUND YOUTH SHOOTING SPORTS
ROCKY KNOLLERS YOUTH SHOOTING TEAM 621 WOODLAWN ROAD GREENWOOD, SC 29646	47-5651787		4,897	240	CASH	SPORTING GOODS AND ELECTRONICS	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 OF VIRGINIA 1564 WHITE DOGWOOD TRAIL SUFFOLK, VA 23433	46-0758871		5,128	0	CASH		TO FUND YOUTH SHOOTING SPORTS
JONES COUNTY SCHOOL DISTRICT 37-3 PO BOX 401 MURDO, SD 57559	46-0347243		5,119	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
WARREN COUNTY CLAYBUSTERS 1222 SCOTTS CROSSING RD CORY, PA 164074124	47-5035426	3	4,513	588	CASH	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
NORRIS PUBLIC SCHOOLS TRAP CLUB 25211 S 68TH ST FIRTH, NE 683587598	81-2765269	3	4,802	280	CASH	SPORTING GOODS AND ELECTRONICS	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
FAIRFIELD SPORTSMENS ASSOCIATION 3943 TIMBERIDGE LN OKEANA, OH 450539332	31-0741929	7	5,061	0	CASH		TO FUND YOUTH SHOOTING SPORTS
FORT WORTH YOUTH SHOOTING FOUNDATION 2112 CHAPARRAL RD AZLE, TX 760201854	47-2571366	3	5,051	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
BARBERS HILL 4H SHOOTING TEAM PO BOX 669 ANAHUAC, TX 775140669	82-2159949	3	5,017	0	CASH		TO FUND YOUTH SHOOTING SPORTS

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 instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

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

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

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

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

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

Total ▶ \$

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

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

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	91,837	RENTAL OF OFFICE SPACE AND JANITORIAL/IT PERSONNEL		No
(2) SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTITY	91,837	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

2019

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	2,526,319	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 isn't required to be used for exempt purposes for the entire holding period?

Yes

No

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?

Yes

No

31

No

32a

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

Yes

No

32a

No

b If "Yes," describe in Part II

33

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

Yes

No

33

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
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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

2019**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