Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

▶ *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization: MIDWAY USA FOUNDATION, INC.

Number and street (or P.O. box, if mail is not delivered to street address): 5875 WEST VAN HORN TAVERN ROAD | Room/suite

City or town, state or country, and ZIP + 4: COLUMBIA, MO 65203

D Employer identification number: 26-1573088

E Telephone number: (573) 445-6363

F Group Exemption Number ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

G Accounting method: ☐ Cash ☒ Accrual Other (specify) ▶

I Website: ▶ N/A

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990 EZ or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 228,485.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received				1	79,985.
	2	Program service revenue including government fees and contracts				2	
	3	Membership dues and assessments				3	
	4	Investment income				4	15,278.
	5a	Gross amount from sale of assets other than inventory	STMT 4	5a	133,222.		
	b	Less. cost or other basis and sales expenses		5b	139,373.		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c	<6,151.>
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐					
	a	Gross revenue (not including $ ______ of contributions reported on line 1)		6a			
	b	Less: direct expenses other than fundraising expenses		6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)				6c	
	7a	Gross sales of inventory, less returns and allowances		7a			
	b	Less: cost of goods sold		7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c	
	8	Other revenue (describe ▶)				8	
	9	**Total revenue** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶				9	89,112.
Expenses	10	Grants and similar amounts paid (attach schedule)	STMT 7			10	23,673.
	11	Benefits paid to or for members				11	
	12	Salaries, other compensation, and employee benefits				12	83,483.
	13	Professional fees and other payments to independent contractors				13	10,893.
	14	Occupancy, rent, utilities, and maintenance	SEE STATEMENT 6			14	608.
	15	Printing, publications, postage, and shipping				15	213.
	16	Other expenses (describe ▶ SEE STATEMENT 1)				16	12,001.
	17	**Total expenses** Add lines 10 through 16 ▶				17	130,871.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	<41,759.>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)				19	564,472.
	20	Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 5			20	85,839.
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶				21	608,552.

Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ.

	(See the instructions for Part II.)	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	317,366.	22	124,365.
23	Land and buildings		23	
24	Other assets (describe ▶ SEE STATEMENT 2)	268,328.	24	503,448.
25	**Total assets**	585,694.	25	627,813.
26	**Total liabilities** (describe ▶ SEE STATEMENT 3)	21,222.	26	19,261.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	564,472.	27	608,552.

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02-08-10 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Form **990-EZ** (2009)

3-8

Part III | Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? SEE STATEMENT 11

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts optional for others)

28	SEE STATEMENT 10 (Grants $ 23,673.) If this amount includes foreign grants, check here ▶ ☐	28a	23,673.
29	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	23,673.

Part IV | List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LARRY POTTERFIELD, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	PRESIDENT 2.00	0.	0.	0.
BRENDA POTTERFIELD, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	SECRETARY 1.00	0.	0.	0.
RUSSELL POTTERFIELD, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	DIRECTOR 1.00	0.	0.	0.
SARA POTTERFIELD, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	DIRECTOR 1.00	0.	0.	0.
MARY ANN GATES, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	DIRECTOR 1.00	0.	0.	0.
GLENN CHAMBERS, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	VICE PRESIDENT 1.00	0.	0.	0.
JERRY DANUSER, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	TREASURER 1.00	0.	0.	0.
RONALD UTTERBACK, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	DIRECTOR 1.00	0.	0.	0.
TOM SCHAWECKER, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	DIRECTOR 1.00	0.	0.	0.
CURT MORGRET, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	EXECUTIVE DIRECTOR - OUTGOING 40.00	70,970.	720.	0.
DICK LEEPER, 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO 65203	EXECUTIVE DIRECTOR - INCOMING 40.00	4,038.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part V)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed. ▶ NONE

42a The organization's books are in care of ▶ DICK LEEPER Telephone no. ▶ (573) 445-6363

Located at ▶ 5875 WEST VAN HORN TAVERN ROAD, COLUMBIA, MO ZIP + 4 ▶ 65203

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶			

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		X

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Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

			Yes	No
46	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	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

NONE

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over $100,000 ▶

Sign Here

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

▶ Signature of officer — Date 6/14/2010

▶ Larry W. Potterfield, President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ CPA — Date 6/8/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (See instr)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ WILLIAMS-KEEPERS LLC
2005 WEST BROADWAY, SUITE 100
COLUMBIA, MO 65203

EIN ▶
Phone no. ▶ 573-442-6171

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

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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. ▶ See separate instructions.

OMB No 1545-0047
2009
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 11, 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)
3 ☐ A hospital or a cooperative hospital service organization described in **ection 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 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)
10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 IV)						
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** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3% support test - 2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test - 2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2009.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2008.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")			515,000.	195,519.	79,985.	790,504.
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			515,000.	195,519.	79,985.	790,504.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons			515,000.	186,000.	65,000.	766,000.
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			515,000.	186,000.	65,000.	766,000.
8 **Public support** (Subtract line 7c from line 6)						24,504.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6			515,000.	195,519.	79,985.	790,504.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			33.	12,358.	15,278.	27,669.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b			33.	12,358.	15,278.	27,669.
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 IV)						
13 **Total support** (Add lines 9, 10c, 11, and 12)			515,033.	207,877.	95,263.	818,173.

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 ▶ [X]

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** 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 - 2008.** 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 ▶ [ ]

FORM 990-EZ	OTHER EXPENSES	STATEMENT 1

DESCRIPTION	AMOUNT
CREDIT CARD FEES	410.
INSURANCE	3,571.
SUPPLIES	144.
TRAVEL	1,189.
INVESTMENT FEES	4,080.
MEALS	537.
MISCELLANEOUS	519.
ADVERTISING	1,551.
TOTAL TO FORM 990-EZ, LINE 16	12,001.

FORM 990-EZ	OTHER ASSETS	STATEMENT 2

DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVESTMENTS IN EQUITIES AND FIXED INCOME	266,146.	498,624.
PLEDGES RECEIVABLE	442.	0.
PREPAID EXPENSES	221.	3,912.
OTHER DEPRECIABLE ASSETS	1,519.	912.
TOTAL TO FORM 990-EZ, LINE 24	268,328.	503,448.

FORM 990-EZ	OTHER LIABILITIES	STATEMENT 3

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	8,199.	3,977.
GRANTS PAYABLE	13,023.	15,284.
TOTAL TO FORM 990-EZ, LINE 26	21,222.	19,261.

FORM 990-EZ GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 4

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE ATTACHMENT	133,222.	139,373.	0.	<6,151.>
TO FORM 990-EZ, LINE 5	133,222.	139,373.	0.	<6,151.>

FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON INVESTMENTS	85,839.
TOTAL TO FORM 990-EZ, LINE 20	85,839.

FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 6

DESCRIPTION	AMOUNT
DEPRECIATION	608.
TOTAL TO FORM 990-EZ, LINE 14	608.

FORM 990-EZ — CASH GRANTS AND ALLOCATIONS — STATEMENT 7

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
GRANT UNIVERSITY OF MISSOURI - MU SHOOTING TEAM 5023 COMMERCIAL DRIVE COLUMBIA, MO 65203	NONE	6,466.
GRANT HICKMAN HIGH SCHOOL - COLUMBIA FFA ALUMNI 1104 N PROVIDENCE RD COLUMBIA, MO 65203	NONE	2,520.
GRANT ROCK BRIDGE SR HIGH SCHOOL - COLUMBIA FFA ALU 4303 S PROVIDENCE RD COLUMBIA, MO 65203	NONE	2,518.
GRANT SOUTHERN BOONE HIGH SCHOOL 401 HWYS 24-36 EAST ASHLAND, MO 65010	NONE	303.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		11,807.

FORM 990-EZ — CASH GRANTS AND ALLOCATIONS APPROVED BUT NOT PAID BY FILING DEADLINE — STATEMENT 8

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
GRANT UNIVERSITY OF MISSOURI - MU SHOOTING TEAM 5023 COMMERCIAL DRIVE COLUMBIA, MO 65203	NONE	6,466.
GRANT UNIVERSITY OF MICHIGAN - ANN ARBOR 530 S STATE STREET ANN ARBOR, MI 48104	NONE	500.
GRANT BOONVILLE HIGH SCHOOL - BOONVILLE FFA 1694 W ASHLEY RD BOONVILLE, MO 65233	NONE	400.
GRANT COLUMBIA COLLEGE 1001 ROGERS STREET COLUMBIA, MO 65201	NONE	500.
GRANT HANNIBAL-LAGRANGE COLLEGE 2800 PALMYRA ROAD HANNIBAL, MO 63401	NONE	500.
GRANT SOUTHEAST MISSOURI STATE UNIVERSITY ONE UNIVERSITY PLAZA CAPE GIRARDEAU, MO 63701	NONE	500.
GRANT STEPHENS COLLEGE 1200 E BROADWAY COLUMBIA, MO 65201	NONE	500.
GRANT WESTMINSTER COLLEGE 501 WESTMINSTER AVE FULTON, MO 65251	NONE	500.
GRANT WILLIAM-WOODS UNIVERSITY 200 W 12TH STREET FULTON, MO 65251	NONE	500.

MIDWAY USA FOUNDATION, INC. 26-1573088

GRANT CENTRAL METHODIST UNIVERSITY 411 CENTRAL METHODIST SQ #1 FAYETTE, MO 65248	NONE	500.
GRANT MOBERLY AREA COMMUNITY COLLEGE 101 COLLEGE AVE MOBERLY, MO 65270	NONE	500.
GRANT PALMYRA HIGH SCHOOL 1723 S MAIN STREET PALMYRA, MO 63461	NONE	300.
GRANT COLUMBIA INDEPENDENT SCHOOL 1801 N STADIUM BLVD COLUMBIA, MO 65202	NONE	200.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		11,866.

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT 9

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? . . . . [ ] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO

990-EZ PG 2 STATEMENT 10

THE FOUNDATION PROVIDES SUPPORT FOR EDUCATIONAL PROGRAMS AND ACTIVITIES, SPECIFICALLY FIREARMS SAFETY, AND RESPONSIBILITY WITH FIREARMS AND SCHOOL SHOOTING PROGRAMS AND TEAMS.

990-EZ PG 2 STATEMENT 11

TO SOLICIT AND DISTRIBUTE FUNDING FOR CHARITABLE/EDUCATIONAL ACTIVITIES IN SCHOOLS TO SUPPORT SHOOTING SPORTS PROGRAMS, WHICH TEACH FIREARMS SAFETY, SHOOTING, HUNTING, AND OUTDOOR SKILLS.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990EZ

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
MIDWAY USA FOUNDATION, INC.	FORM 990-EZ PAGE 1	26-1573088

Part I Election To Expense Certain Property Under Section 179 **Note:** *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	608.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	608.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles*)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year					
43 Amortization of costs that began before your 2009 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
Sales And Maturities					
01/23/09	40.000-	SOLD 40 SHS ISHARES S&P GLOBAL FINANCIALS SECTOR INDEX FUND (ETF) ON 01/20/2009 AT 26 1921 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 00	SELL	1,045 69	2,507 20-
01/23/09	20 000-	SOLD 20 SHS BANK OF NEW YORK MELLON CORP ON 01/20/2009 AT 18 63 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 00 EXPENSES PAID 0 01	SELL	371 59	668 20-
01/23/09	35 000-	SOLD 35 SHS ALLSTATE CORP ON 01/20/2009 AT 26 88 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 75 EXPENSES PAID 0 01	SELL	939 04	1,529 85-
01/23/09	20 000-	SOLD 20 SHS ISHARES DOW JONES US UTILITIES SECTOR INDEX FUND (ETF) ON 01/20/2009 AT 67 70 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 00 EXPENSES PAID 0 01	SELL	1,352 99	1,927 20-
01/23/09	70 000-	SOLD 70 SHS ISHARES DOW JONES US BASIC MATER IALS SECTOR INDEX FUND (ETF) ON 01/20/2009 AT 34 16 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 3 50 EXPENSES PAID 0 02	SELL	2,387 68	4,223 05-
01/23/09	15 000-	SOLD 15 SHS GOLDMAN SACHS GROUP INC ON 01/20/2009 AT 61 28 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75 EXPENSES PAID 0 01	SELL	918 44	1,789 55-

Account Statement

January 01, 2009 To December 31, 2009

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
01/23/09	45 000-	SOLD 45 SHS ISHARES DOW JONES US MEDICAL DEVICES INDEX FUND (ETF) ON 01/20/2009 AT 37 70 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 25 EXPENSES PAID 0 01	SELL	1,694.24	2,572 75-
01/23/09	40 000-	SOLD 40 SHS FRANKLIN RESOURCES INC ON 01/20/2009 AT 50.67 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 00 EXPENSES PAID 0 02	SELL	2,024 78	3,515 70-
01/23/09	14.000-	SOLD 14 SHS ISHARES DOW JONES US HEALTHCARE PROVIDERS INDEX FUND (ETF) ON 01/20/2009 AT 32 51 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0.70 EXPENSES PAID 0 01	SELL	454 43	618 10-
01/26/09	5 000-	SOLD 5 SHS GOLDMAN SACHS GROUP INC ON 01/21/2009 AT 65 2584 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 25	SELL	326 04	500 25-
01/26/09	20 000-	SOLD 20 SHS ALLSTATE CORP ON 01/21/2009 AT 26 41 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 00 EXPENSES PAID 0.01	SELL	527.19	863 20-
02/05/09	5,000 000-	SOLD 5,000 UNITS BANK OF AMERICA CORP OF AMERICA CORPORATION DTD 09/25/2002 4 875% 09/15/2012 ON 02/02/2009 AT 95 57 THRU FIRST CLEARING CORP	SELL	4,778 50	4,605 75-
02/25/09	15 000-	SOLD 15 SHS ALLSTATE CORP ON 02/20/2009 AT 17.58 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75	SELL	262 95	647 40-
02/25/09	30 000-	SOLD 30 SHS STARBUCKS CORP ON 02/20/2009 AT 9 44 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 50	SELL	281 70	441 90-
02/25/09	50 000-	SOLD 50 SHS FOREST LABORATORIES INC ON 02/20/2009 AT 24 52 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 50	SELL	1,223 50	1,549 00-
03/05/09	15.000-	SOLD 15 SHS STARBUCKS CORP ON 03/02/2009 AT 8.96 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75	SELL	133 65	206.70-
03/11/09	2,000 000-	SOLD 2,000 UNITS GENERAL ELEC CAP CORP SENIOR UNSECURED SERIES MTN A DTD 10/19/2007 5 25% 10/19/2012 ON 03/06/2009 AT 85 792 THRU FIRST CLEARING CORP	SELL	1,715 84	1,840 06-
03/13/09	15 000-	SOLD 15 SHS GENERAL ELECTRIC CO ON 03/10/2009 AT 8 71 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75 EXPENSES PAID 0 01	SELL	129 89	429 25-
03/30/09	55.000-	SOLD 55 SHS GENENTECH INC ACQUIRED BY ROCHE GROUP ON 03/25/2009 AT 94 8404 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 75 EXPENSES PAID 0.03	SELL	5,213 44	4,544 45-

Mıdway USA Foundation, Inc.
EIN 26-1573088
Attachment to 990-EZ, Line 5

Account Statement

January 01, 2009 To December 31, 2009

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
04/01/09	0 946-	SOLD 946319 SHS SIMON PROPERTY GROUP INC ON 03/18/2009 AT 34 8002 CASH IN LIEU OF FRACTIONAL SHARE	SELL	32 93	81 28-
04/01/09	0 886-	SOLD .886 SHS CHUNGHWA TELECOM CO LTD ADR ON 04/01/2009 AT 18 7123 CASH IN LIEU OF FRACTIONAL SHARE	SELL	16.58	16 03-
04/22/09	100 000-	SOLD 100 SHS PEABODY ENERGY CORP ON 04/17/2009 AT 25 00 THRU LEK SECURITIES CORP COMMISSIONS PAID 5 00 EXPENSES PAID 0.06	SELL	2,494 94	3,949.28-
05/08/09	5 000-	SOLD 5 SHS RIO TINTO PLC SPONSORED ADR ON 05/05/2009 AT 179 2902 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 25 EXPENSES PAID 0.02	SELL	896 18	463 65-
05/11/09	140.000-	SOLD 140 SHS NOKIA OYJ ADR ON 05/06/2009 AT 15.15 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 7 00 EXPENSES PAID 0 06	SELL	2,113.94	2,308 35-
05/11/09	5 000-	SOLD 5 SHS PEABODY ENERGY CORP ON 05/06/2009 AT 32 70 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 25	SELL	163 25	110 80-
05/11/09	150 000-	SOLD 150 SHS ISHARES DOW JONES US TELECOMMUNICATIONS SECTOR INDEX (ETF) ON 05/06/2009 AT 18.33 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 7.50 EXPENSES PAID 0 07	SELL	2,741 93	3,024 30-
05/11/09	41 000-	SOLD 41 SHS ISHARES DOW JONES US HEALTHCARE PROVIDERS INDEX FUND (ETF) ON 05/06/2009 AT 38 22 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 05 EXPENSES PAID 0.04	SELL	1,482 93	1,764 65-
05/11/09	50 000-	SOLD 50 SHS FOREST LABORATORIES INC ON 05/06/2009 AT 22 36 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 50 EXPENSES PAID 0.03	SELL	1,115.47	1,283 00-
05/11/09	30 000-	SOLD 30 SHS ISHARES DOW JONES US UTILITIES SECTOR INDEX FUND (ETF) ON 05/06/2009 AT 63 54 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1.50 EXPENSES PAID 0 05	SELL	1,904.65	2,455 10-
05/11/09	30.000-	SOLD 30 SHS FASTENAL CO ON 05/06/2009 AT 36 05 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 50 EXPENSES PAID 0 03	SELL	1,079.97	1,035 80-
05/11/09	90 000-	SOLD 90 SHS EMC CORP ON 05/06/2009 AT 12.74 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 4 50 EXPENSES PAID 0.03	SELL	1,142.07	1,144 70-

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
05/11/09	15 000-	SOLD 15 SHS ALLSTATE CORP ON 05/06/2009 AT 25.81 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75 EXPENSES PAID 0 01	SELL	386 39	643 20-
05/11/09	155 000-	SOLD 155 SHS WALGREEN CO ON 05/06/2009 AT 31 09 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 7 75 EXPENSES PAID 0.13	SELL	4,811 07	4,551 45-
05/11/09	20 000-	SOLD 20 SHS POTASH CORP OF SASKATCHEWAN ON 05/06/2009 AT 95 82 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 00 EXPENSES PAID 0 05	SELL	1,915 35	1,957 96-
05/11/09	5 000-	SOLD 5 SHS RIO TINTO PLC SPONSORED ADR ON 05/06/2009 AT 182 95 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 25 EXPENSES PAID 0 03	SELL	914 47	402 85-
05/14/09	115 000-	SOLD 115 SHS ROBERT HALF INTERNATIONAL INC ON 05/11/2009 AT 24 0969 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 5 75 EXPENSES PAID 0 07	SELL	2,765 32	2,237 57-
05/15/09	5,000 000-	SOLD 5,000 UNITS CISCO SYSTEMS INC SR UNSECURED DTD 02/22/2006 5 25% 02/22/2011 ON 05/12/2009 AT 106 181 THRU FIRST CLEARING CORP	SELL	5,309 05	4,886 20-
06/10/09	0 663-	SOLD 66299 SHS HARRIS STRATEX NETWORKS INC ON 06/10/2009 AT 6 4732 CIL OF FRACTIONAL SHARES	SELL	4 29	3 54-
06/26/09	13.000-	SOLD 13 SHS HARRIS STRATEX NETWORKS INC ON 06/23/2009 AT 5 90 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0.65	SELL	76 05	69 42-
07/06/09	30 000-	SOLD 30 SHS DIAGEO PLC SPONSORED ADR NEW ON 06/30/2009 AT 57.41 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 50 EXPENSES PAID 0 05	SELL	1,720.75	1,568 45-
07/13/09	50 000-	SOLD 50 SHS CONOCOPHILLIPS ON 07/08/2009 AT 39 4242 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2.50 EXPENSES PAID 0 05	SELL	1,968 66	2,385 43-
07/14/09	0 354-	SOLD 35434 SHS SIMON PROPERTY GROUP INC ON 07/14/2009 AT 49 946 CIL OF FRACTIONAL SHARES	SELL	17 70	30 96-
07/30/09	5,000 000-	SOLD 5,000 UNITS CATERPILLAR INC NOTE DTD 12/05/2008 7 9% 12/15/2018 ON 07/27/2009 AT 118.288 THRU WELLS FARGO SECURITIES LLC	SELL	5,914 40	5,145.60-
08/04/09	145 000-	SOLD 145 SHS ALTRIA GROUP INC ON 07/30/2009 AT 17 89 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 7 25 EXPENSES PAID 0 07	SELL	2,586.73	2,703 00-

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
08/04/09	125.000-	SOLD 125 SHS EMC CORP ON 07/30/2009 AT 15 50 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 6 25 EXPENSES PAID 0 05	SELL	1,931 20	1,454 13-
08/04/09	25.000-	SOLD 25 SHS EXXON MOBIL CORP ON 07/30/2009 AT 70 5401 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 25 EXPENSES PAID 0.05	SELL	1,762 21	2,030.90-
08/04/09	100 000-	SOLD 100 SHS ISHARES DOW JONES US FINANCIAL SECTOR INDEX FUND (ETF) ON 07/30/2009 AT 46 31 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 5 00 EXPENSES PAID 0 12	SELL	4,625 88	4,414 00-
08/04/09	25 000-	SOLD 25 SHS JOHNSON & JOHNSON ON 07/30/2009 AT 61.9601 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 25 EXPENSES PAID 0 04	SELL	1,547 71	1,714 60-
08/04/09	120 000-	SOLD 120 SHS STARBUCKS CORP ON 07/30/2009 AT 17 51 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 6.00 EXPENSES PAID 0.05	SELL	2,095 15	1,672 50-
08/04/09	25 000-	SOLD 25 SHS PEPSICO INC ON 07/30/2009 AT 57 07 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 25 EXPENSES PAID 0 03	SELL	1,425 47	1,625 75-
08/04/09	25 000-	SOLD 25 SHS PROCTER & GAMBLE CO ON 07/30/2009 AT 56.373 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 25 EXPENSES PAID 0 04	SELL	1,408 04	1,586 25-
08/04/09	65 000-	SOLD 65 SHS AUTOMATIC DATA PROCESSING INC ON 07/30/2009 AT 36 9939 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 3.25 EXPENSES PAID 0 06	SELL	2,401 29	2,678 90-
08/04/09	20 000-	SOLD 20 SHS POTASH CORP OF SASKATCHEWAN ON 07/30/2009 AT 94 3668 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 00 EXPENSES PAID 0 05	SELL	1,886.29	1,553 33-
08/04/09	150 000-	SOLD 150 SHS GENERAL ELECTRIC CO ON 07/30/2009 AT 13 20 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 7 50 EXPENSES PAID 0.05	SELL	1,972 45	3,146 85-
08/05/09	91.000-	SOLD 91 SHS CHUNGHWA TELECOM CO LTD ADR ON 07/31/2009 AT 17.4426 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 4 55 EXPENSES PAID 0 04	SELL	1,582 69	1,575 67-
08/07/09	10 000-	SOLD 10 SHS EMC CORP ON 08/04/2009 AT 15 3195 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0.50	SELL	152 70	107 70-

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
08/14/09	5,000.000-	SOLD 5,000 UNITS FEDERAL HOME LOAN BANK BONDS DTD 11/03/2005 4 75% 12/10/2010 ON 08/12/2009 AT 104 871 THRU FIRST CLEARING CORP	SELL	5,243 55	4,997 85-
08/17/09	3,000 000-	SOLD 3,000 UNITS GENERAL ELEC CAP CORP SENIOR UNSECURED SERIES MTN A DTD 10/19/2007 5 25% 10/19/2012 ON 08/12/2009 AT 104 52 THRU WELLS FARGO SECURITIES LLC	SELL	3,135 60	2,760 09-
10/07/09	0.100-	SOLD .1 SHS CHUNGHWA TELECOM CO LTD ADR ON 10/07/2009 AT 17.556 CIL OF FRACTIONAL SHARES	SELL	1 76	
10/14/09	9 000-	SOLD 9 SHS CHUNGHWA TELECOM CO LTD ADR ON 10/08/2009 AT 17.8818 THRU RELIANCE SECURITIES-LANDRUM COMMISSIONS PAID 0 27	SELL	160 67	
10/21/09	0 280-	SOLD 28 SHS SIMON PROPERTY GROUP INC ON 10/21/2009 AT 69 777 CIL OF FRACTIONAL SHARES	SELL	19.54	24 29-
11/02/09	15.000-	SOLD 15 SHS APPLE INC ON 10/28/2009 AT 192 02 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0.75 EXPENSES PAID 0 07	SELL	2,879 48	2,227.15-
11/02/09	30 000-	SOLD 30 SHS CATERPILLAR INC ON 10/28/2009 AT 54 5793 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 50 EXPENSES PAID 0 04	SELL	1,635 84	1,301 10-
11/02/09	50 000-	SOLD 50 SHS GLAXOSMITHKLINE PLC ADR ON 10/28/2009 AT 40 7263 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 50 EXPENSES PAID 0.05	SELL	2,033.76	1,629.50-
11/02/09	15 000-	SOLD 15 SHS ITT CORP ON 10/28/2009 AT 53 6901 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75 EXPENSES PAID 0 02	SELL	804 58	924 20-
11/02/09	30 000-	SOLD 30 SHS NATIONAL OILWELL VARCO INC ON 10/28/2009 AT 41.4101 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1.50 EXPENSES PAID 0 03	SELL	1,240 78	2,017 95-
11/02/09	35 000-	SOLD 35 SHS NOBLE CORPORATION ON 10/28/2009 AT 40 7723 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1 75 EXPENSES PAID 0.04	SELL	1,425 24	1,796 55-
11/02/09	5 000-	SOLD 5 SHS COVIDIEN PLC ON 10/28/2009 AT 42 3006 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 25 EXPENSES PAID 0 01	SELL	211.25	187 45-
11/02/09	45.000-	SOLD 45 SHS COGNIZANT TECHNOLOGY SOLUTIONS CORP ON 10/28/2009 AT 39 6827 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 2 25 EXPENSES PAID 0 04	SELL	1,783 44	1,025 20-

Midway USA Foundation, Inc
EIN 26-1573088
Attachment to 990-EZ, Line 5

Account Statement

January 01, 2009 To December 31, 2009

Transaction Statement (Continued)

Date	Quantity	Description	Transaction Type	Cash	Cost Basis
11/02/09	25 000-	SOLD 25 SHS JOHNSON & JOHNSON ON 10/28/2009 AT 59 8727 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 1.25 EXPENSES PAID 0.04	SELL	1,495 53	1,541.35-
11/02/09	15.000-	SOLD 15 SHS NOVARTIS AG ADR ON 10/28/2009 AT 51 7001 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 75 EXPENSES PAID 0.02	SELL	774 73	858 75-
11/06/09	10 000-	SOLD 10 SHS COGNIZANT TECHNOLOGY SOLUTIONS CORP ON 11/03/2009 AT 41.3901 THRU FINTECH SECS-LANDRUM SOFT DOLLAR COMMISSIONS PAID 0 50 EXPENSES PAID 0.01	SELL	413 39	192 00-
11/24/09	5,000 000-	SOLD 5,000 UNITS GENERAL ELEC CAP CORP NOTE SERIES MTNA DTD 02/01/2006 5 31% 02/01/2011-2008 ON 11/19/2009 AT 100 201 THRU FIRST CLEARING CORP	SELL	5,010 05	4,820 35-
11/24/09	2,000.000-	SOLD 2,000 UNITS SBC COMMUNICATIONS INC NOTES DTD 08/18/2004 5 625% 06/15/2016 ON 11/19/2009 AT 108 754 THRU FIRST CLEARING CORP	SELL	2,175 08	1,635 22-
11/24/09	5,000.000-	SOLD 5,000 UNITS COCA-COLA CO SENIOR UNSECURED DTD 11/01/2007 5.35% 11/15/2017 ON 11/19/2009 AT 110 09 THRU FIRST CLEARING CORP	SELL	5,504 50	4,584 00-
11/24/09	5,000 000-	SOLD 5,000 UNITS BEAR STEARNS COS INC/THE SUB NOTES DTD 11/22/2006 5 55% 01/22/2017 ON 11/19/2009 AT 102.505 THRU WELLS FARGO SECURITIES LLC	SELL	5,125 25	4,087 00-
Total Sales And Maturities				133,221.75	139,372 71-

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
	MIDWAY USA FOUNDATION, INC.	26-1573088
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 5875 WEST VAN HORN TAVERN ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions COLUMBIA, MO 65203	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[X] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ DICK LEEPER 5875 WEST VAN HORN TAVERN ROAD - COLUMBIA, MO 65203

  Telephone No ▶ (573) 445-6363 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning ____________ , and ending ____________

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.