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DLN: 93493127019054

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public

Department of the Treasury

Form **990** 

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

generally cannot redact the information on the form

riterriai	i (evenue	e Gervice	► Information about Form 990 and its ins	tructions is at <u>wwi</u>	v.IRS.gov	<u>//form990</u>	<u>)</u>		Inspection
A Fo	r the	2013 ca	lendar year, or tax year beginning 01-01-2013	, 2013, and end	ing 12-31	l-2013			
		pplicable	C Name of organization				D Employ	er iden	tification number
_	Iress cl		MIDWAY BOOSTERS INC				74-25	43958	
– Nar	ne cha	inge	Doing Business As Swiss Days					13330	
_	ıal retu	_	Number and street (or P O box if mail is not delive	arod to etroot = ddus\1	Doom / ====	÷0			
_	mınate		PO Box 557	red to street address)	ROOM/Suit	.e	E Telepho	ne numb	er
		return	City or town, state or province, country, and ZIP o	foreign postal code					
_			Midway, UT 84049	Toreign postar code					
App	nicatioi	n pending					<b>G</b> Gross re	ceipts \$	484,510
			F Name and address of principal officer Fred Thomas				s this a group ubordinates?	return 1	for
			420 W 1150 N			5	uborumates,		j řesj <del>v</del> No
			Midway, UT 84049			<b>H(b)</b> A	re all subordır	ates	┌ Yes ┌ No
	v-even	npt statu	5	4047(a)(1) or [ [	27		ncluded?	aliet (	see instructions)
				4947(a)(1) or   5.	27	11	i NO, attach	a iist (	see instructions)
J W	ebsite	<b>e:⊫</b> m	dwayswissdays com			H(c) (	Group exempti	on num	ber 🟲
<b>K</b> Forr	n of or	ganızatıo	Corporation Trust Association Other			<b>L</b> Year	of formation 196	66 <b>M</b> 9	State of legal domicile U
Pa	rt I	Sur	nmary			•		•	
	1	Briefly	describe the organization's mission or most s	gnificant activities					
		<u>P rovide</u>	Activities and Entertainment for Community						
စ္									_
፸									
<u> </u>	2	Check	:his box দ if the organization discontinued i	ts operations or dis	sposed of	f more th	an 25% of its	net ass	ets
Governance									
e5	3	Numbe	of voting members of the governing body (Pa	rt VI, line 1a) .				3	1
Activities &			of independent voting members of the goveri					4	1
			umber of individuals employed in calendar yea					5	
୍ର ୟ			umber of volunteers (estimate if necessary)					6	
			nrelated business revenue from Part VIII, col	* **				7a	
	Ь	Net unr	elated business taxable income from Form 99	0-T, line 34				7b	
							Prior Year		Current Year
a)	8		ributions and grants (Part VIII, line 1h) .						482,130
	9		am service revenue (Part VIII, line 2g) .						
Rayenue	10		stment income (Part VIII, column (A), lines 3						44
	11		r revenue (Part VIII, column (A), lines 5, 6d,		-				1,92
	12		revenue—add lines 8 through 11 (must equa	•					484,510
	13		ts and similar amounts paid (Part IX, column						63,78
	14	Bene	fits paid to or for members (Part IX, column (A	(A), line 4)					(
	15		ies, other compensation, employee benefits (						
Expenses		5-10							(
<u>ā</u>	16a	Profe	ssional fundraising fees (Part IX, column (A),	line 11e)					(
ਡੋ	ь	Total 1	undraising expenses (Part IX, column (D), line 25) 🕒						
_	17	Othe	r expenses (Part IX, column (A), lines 11a-1	1d,11f-24e) .					412,88
	18		expenses Add lines 13-17 (must equal Par						476,66
	19	Reve	nue less expenses Subtract line 18 from line	12		-			7,84
\$ 8 6 8						Begin	ning of Curren	t	End of Year
Net Assets or Fund Balances	30	T - L - 1	accets (Bart V. line 16)				Year	E 0	44540
A. E.	20 21		assets (Part X, line 16)				106,8	201	115,138
3 <del>5</del>	22		ssets or fund balances Subtract line 21 from				106,8	<u> </u>	115,13
	t III		nature Block	iiie 20	• •		100,8	30	115,150
		_	perjury, I declare that I have examined this	catura including or		una saha	dulas and stat		
			belief, it is true, correct, and complete Deck						
			knowledge				•		
		T <sub>1</sub>							
		I	***				2014-04-25		
Sign		F Sigi	nature of officer				Date		
Here	3		th Rasband President e or print name and title						
		<b>     </b>	Print/Type preparer's name  Preparer's s	anature	I n-	ate		PTIN	
De!	J		Garth Rasband	gnature		14-05-07	Check 🔽 ıf self-employed	P11N P000552	248
Paid			Firm's name 🕨 Rasband Consulting Inc				Firm's EIN F 87	-065390	8
	pare	Г	Furn's address In DO Pay 1477				Dhone == (425)	654 **	13
Use	On	ly	Firm's address ► PO Box 1477				Phone no (435)	054-44	+∠

Midway, UT 84049

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

✓ Yes 厂No

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		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? <i>If "Yes," complete Schedule D, Part III</i>	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
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		No
С	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		No
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Νo
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		No
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	Yes	
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		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 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? <i>If "Yes," complete Schedule J</i>	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) and 501(c)(4) 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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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? <i>If "Yes," complete Schedule R, Part I</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	_	No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? 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?	20	Yes	

аı	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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	1		
)	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	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1	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		N
,				
	If "Yes," enter the name of the foreign country ►			
	See instructions for iming requirements for Form FB F 50 22 1, Report of Foreign Bunk and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	100		
	11 163, to line 30 01 30, the diganization life Folli 0000-1"	5c		
1	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).  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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year   7d			
		1		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	70		N.
	contract?	7e 7f		N
		<del></del>		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		N
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	_		
	Form 1098-C?	7h		N
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		8		No
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		N
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		N
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	1		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand	ļ		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	I	l

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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 the	hıs Part VI .							. <u>「</u> マ

<u> </u>	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		N o
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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?	10ь		
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			Yes	
	the form?		Yes Yes	
12a b	the form?	11a		
12a b	the form?	11a	Yes	
12a b	the form?	11a 12a 12b	Yes Yes	No
12a b c	the form?	11a 12a 12b	Yes Yes	No No
12a b c	the form?	11a 12a 12b 12c 13	Yes Yes	
12a b c 13 14 15	the form?	11a 12a 12b 12c 13	Yes Yes	
12a b c 13 14 15	the form?	11a 12a 12b 12c 13 14	Yes Yes	No
12a b c 13 14 15	the form?	11a  12a  12b  12c  13  14	Yes Yes	No No
12a b c 13 14 15 a b	the form?	11a  12a  12b  12c  13  14	Yes Yes	No No
12a b c 13 14 15 a b	the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	11a  12a  12b  12c  13  14  15a  15b	Yes Yes	No No
12a b c 13 14 15 a b	the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	11a  12a  12b  12c  13  14  15a  15b	Yes Yes	No No
12a b c 13 14 15 a b 16a b	the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	11a  12a  12b  12c  13  14  15a  15b	Yes Yes	No No No

- Section 6104 requires an organization to make its Form 1023 (or 1024 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)
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Don W Whitehead PO Box 557 Midway, UT 84049 (435) 654-1860

#### Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

#### 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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more than one box, unless c 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			
(1) Don W Whitehead	5 00			х			0	0	0
Treasurer (2) Fred Thomas	0 00 5 00								
President	0 00			Х			0	0	0
(3) Doug Jenkins	5 00			х			0	0	0
Vice Pres (4) Karla Jenkins	0 00 5 00								
Secretary	0 00			Х			0	0	0
-									
-									
-									
									Form <b>990</b> (2013)

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	more t	tion ( han d on is	ne l both	box, an c	heck unless officer stee)	<b>;</b>	(D Repor compen from organizat	table sation the tion (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima mount o compens from t	ited f other ation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
												+		
												-		
1b c	Sub-Total		 ection /		•			* *						
d	Total (add lines 1b and 1c) .			` .	٠.	٠.		<b> </b>		C		0		0
2	Total number of individuals (in \$100,000 of reportable compe	-					d abov	e) w	ho receive	d more th	nan	1	. w	
3	Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete S</i>						emplo	yee,	, or highest	compen	sated employee	ı _	Yes	No
4	For any individual listed on line organization and related organ individual	e 1a, ıs the sum	of repo	rtabl	e co	mpei						3		No
5	Did any person listed on line 1	a receive or acc	rue coi	npen	• satio	• on fr	om an	• y unr	related org	· • • anızatıon	or individual for	4		No
	services rendered to the organ											5		No
Se	ction B. Independent Co	ntractors												
1	Complete this table for your fix compensation from the organiz	ve highest comp											ax year	
	N	( <b>A)</b> lame and business	address							Des	(B) scription of services		(C Comper	
												+		

Part V		Statement o Check if Schedu	of Revenue  ule O contains a respon	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					
nts Ints	b	Membership du	es <b>1b</b>					
ora nou		,		470.486				
s, ( An	С	_	ents <b>1c</b>	478,136				
Gifts, Grants ilar Amounts	d	Related organiz	zations 1d					
ons, Gifts, Grants Similar Amounts	e	Government grants	s (contributions) 1e	4,000				
tion r S	f	All other contribution	ons, gifts, grants, and <b>1f</b>		İ			
tributio Other			ons included in lines					
Contributions, and Other Sim	g	1a-1f \$						
Con <sup>1</sup> and	h	Total. Add lines	s 1a-1f	· · · · •	482,136			
a)				Business Code				
nua	2a							
Æ	b							
9 <u>5</u>	c							
Y Serv	d							
Program Serwce Revenue	e							
×Gra	f	All other progra	am service revenue					
ř	g	Total. Add lines	s 2a – 2f	<u> ▶</u>				
	3		ome (ıncludıng dıvıden		445	445		
			ar amounts)	F	443	443		
	4 5			`				
	3	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	1,929	(ii) i ciscilai				
	b	Less rental						
	c	expenses Rental income	1,929					
	d	or (loss)	me or (loss)	<u> </u>	1,929	1,929		
		Wee remediate medi	(ı) Securities	(II) Other	,	,		
	7a	Gross amount	(',' = = = = = = = = = = = = = = = = = =	(,				
		from sales of assets other						
	ь	than inventory Less cost or						
		other basis and sales expenses						
	C	Gain or (loss)						
	d	Net gain or (los	s)					
nne	8a	Gross income f events (not inc \$	luding					
Other Revenue		of contributions See Part IV, lin	reported on line 1c) ie 18 a					
the	b	Less direct ex	penses b					
ō	c	Net income or (	(loss) from fundraising	events . 🕨				
	9a	Gross income f See Part IV, lin	rom gaming activities ie 19 a					
	b	Less direct ex	penses <b>b</b>					
			(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	b	Less cost of a	oods sold b					
		=	(loss) from sales of inv	entory 🛌				
		Miscellaneous		Business Code				
	11a							
	b							
	c							
	d		ue					
	е	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions .	▶	484,510	2,374	0	0

	,
Part IX	Statement of Functional Expenses
Section 50:	1(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Jecui	31 301(c)(3) and 301(c)(4) organizations indst complete an columns An				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	63,782	63,782		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				-
b	Legal				
c	Accounting				
d	Lobbying				
	Professional fundraising services See Part IV, line 17				
e					
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	6,926	6,926		
13	Office expenses	7,899	7,899		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,599	1,599		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,254	3,254		
23	Insurance	14,350	14,350		
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)				
а	Purchases	161,630	161,630		
b	Rentals & Services	135,418	135,418		
c	Supplies	44,626	44,626		
d	Other Misc	37,183	37,183		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	476,667	476,667	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X $$ . $$ .			· · .
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	5,585	1	4,413
	2	Savings and temporary cash investments	101,265	2	110,725
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
٩.	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	ь	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	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)	106,850	16	115,138
	17	Accounts payable and accrued expenses	,	17	<u> </u>
	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	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
죷		persons Complete Part II of Schedule L		22	
Liabilit	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	0	26	0
Ś		Organizations that follow SFAS 117 (ASC 958), check here ▶ ┌ and complete		I	
9		lines 27 through 29, and lines 33 and 34.			
<u></u>	27	Unrestricted net assets		27	
ភូ	28	Temporarily restricted net assets		28	
Ξ	29	Permanently restricted net assets		29	
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
2	30	Capital stock or trust principal, or current funds	106,850	30	115,138
Ϋ́	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
¥	33	Total net assets or fund balances	106,850	33	115,138
_	34	Total liabilities and net assets/fund balances	106,850	34	115,138

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

Single Audit Act and OMB Circular A-133?

За

3b

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#### **SCHEDULE A**

(Form 990 or 990EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization MIDWAY BOOSTERS INC

Employer identification number

74-2543958

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	anızatıons	must comp	olete this p	art.) See ır	nstruct	ions.				
The	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one bo	ox)						
1	Γ	A churc	ch, conventi	on of churches, or as	ssociation of	churches de	escribed in <b>s</b> e	ection 170(b	o)(1)(A)(i).						
2	$\sqcap$	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedu	ıle E )								
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descrı	bed in <b>sectio</b>	n 170(b)(1)	(A)(iii).						
4	$\sqcap$	A medi	cal researcl	n organization operat	ed ın conjun	ction with a	hospital desc	cribed in <b>sec</b>	tion 170(b)(	1)(A)(i	iii). Ente	er the			
_	_			ty, and state											
5	ı	-	•	erated for the benefi	_	or universit	ty owned or o	perated by a	a governmen	tai unit	aescrib	ea in			
_	_			<b>70(b)(1)(A)(iv).</b> (Complete Part II), state, or local governmental unit described in <b>section 170(b)(1)(A)(v).</b>											
6 7	  -											مناطنيسا			
,	١٠			at normally receives on 170(b)(1)(A)(vi).			support from	a governme	intal unit or fi	rom tne	genera	public	:		
8	$\sqcap$			described in <b>section</b>			nplete Part II	)							
9	$\sqcap$	Anorga	anization tha	at normally receives	(1) more th	an 331/3% o	fits support	from contrib	utions, mem	bership	fees, a	nd gros	ss		
		receipt	s from activ	ities related to its ex	kempt function	ons—subject	t to certain e	xceptions, a	nd (2) no mo	re than	3 3 1/3%	of			
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ss taxable ın	come (less	section 511	tax) fro	m busır	esses			
		acquire	ed by the org	janızatıon after June	30,1975 S	ee <b>section 5</b>	<b>509(a)(2).</b> (C	omplete Par	tIII)						
10	$\sqcap$	Anorga	anızatıon org	ganized and operated	dexclusively	to test for p	oublic safety	See <b>section</b>	1 509(a)(4).						
11	Γ	_		ganized and operated											
				ly supported organiz						ee <b>sect</b> i	ion 509	(a)(3).	Check		
				bes the type of supp <b>b</b> Type II <b>c</b>					gn iin Type III - No	n-funci	tionally	ıntear	ated		
e	$\vdash$			ox, I certify that the								_			
_	•			on managers and otl											
_			509(a)(2)												
f			rganızatıon :hıs box	received a written de	etermination	from the IRS	S that it is a	Type I, Type	e II, or Type	III sup	porting	organı	zation,		
g				2006, has the organi	zation accer	ted anv aift	or contribution	on from anv	of the				,		
•			g persons?	<b>,</b>		, <b>3</b>		· · · · · · · · · · · · · · · · · · ·							
		(i) A pe	erson who d	irectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons des	scribed in (ii)			Yes	No		
		and (III	) below, the	governing body of th	e supported	organızatıor	1?				11g(i)				
		(ii) A fa	amıly memb	er of a person descri	bed in (i) abo	ove?					11g(ii)				
				lled entity of a perso						Į	11g(iii)	)			
h		Provide	the followi	ng information about	the supporte	ed organizati	ion(s)								
			/··> = - N	,	<i>(</i> : )	,	1				Τ,				
•	i) Nam suppoi		(ii) EIN	(iii) Type of organization	( <b>iv)</b> Is t organızatı		(v) Did you the organiz	•	(vi) Is organizat		(	•	nount of etary		
	ganiz			(described on	col (i) list		in col (i) o		col (i) org				port		
	•			lines 1 - 9 above	your gove		suppor	•	ın the U						
				or IRC section	docume	nt?									
				(see											
				instructions))	Yes	No	Yes	No	Yes	No					
Tota															

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 4,725 750 2,900 33,500 11,982 53,857 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 4,725 750 2,900 33,500 11,982 53,857 4 Total. Add lines 1 through 3 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 **Public support.** Subtract line 5 from 53,857 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 4,725 750 2,900 33,500 11,982 53,857 Amounts from line 4 Gross income from interest, dividends, payments received on 1,324 1,776 355 445 3,900 securities loans, rents, royalties and income from similar sources 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 ) Total support (Add lines 7 through 11 57,757 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 93 250 % Public support percentage for 2012 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2013. 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—2012. 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 – 2013. 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 - 2012. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 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 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
		(a) onno i	<b>(6)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(6) 2010	(6) 2011	<b>\-,</b>	` ′	(-,
9	A mounts from line 6	(4) 2009	( <b>b</b> ) 2010	(6) 2011		. ,	
	A mounts from line 6 Gross income from interest,	(a) 2009	(0) 2010	(6) 2011			
9	A mounts from line 6	(a) 2003	(B) 2010	(6) 2011			
9	A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2003	(8) 2010	(6) 2011			
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2003	(8) 2010	(6) 2011			
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2003	(6) 2010	(6) 2011			
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2003	(6) 2010	(6) 2011			
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,		(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
Facts And Circumstances Test								
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493127019054

**Employer identification number** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

**SCHEDULE G** 

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

DWAY BOOSTERS INC					74-2543958	
	t <b>ivities.</b> Complete s are not required			on answered "Yes" t part.	to Form 990, Part IV	, line 17.
Indicate whether the organ	nization raised funds	through a	ny of the f	following activities Che	eck all that apply	
Mail solicitations			е	Solicitation of non	-government grants	
☐ Internet and email sol	ıcıtatıons		f	□ Solicitation of gov	ernment grants	
Phone solicitations			g	Special fundraisin	g events	
In-person solicitations	5					
Did the organization have a or key employees listed in						Г <sub>Yes</sub> Г
If "Yes," list the ten higher to be compensated at leas			fundraisei	rs) pursuant to agreeme	ents under which the fu	ndraiser is
(i) Name and address of	(ii) Activity	(iii)	) Dıd	(iv) Gross receipts	(v) A mount paid to	(vi) A mount paid to
ındıvıdual		fundra	ser have	from activity	(or retained by)	(or retained by)
or entity (fundraiser)			ody or rol of:		fundraiser listed in col (i)	organization
			utions?		001 (1)	
		Yes	No			
	1		<u> </u>			
1			▶			
List all states in which the	organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	evennt from
registration or licensing	organization is regis	itered or ii	censed to	solicit colletibutions o	i ilas beeli ilotillea it is	exempt nom
_						

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribut			
		<u> </u>	(a) Event #1 Swiss Days	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	484,510			484,510
⊕ ⊕	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)	484,510	)		484,510
	4	Cash prizes				
en.	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
à	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		( )
	11	Net income summary Subtract lii	ne 10 from line 3, columr	n (d)		484,510
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>R</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes	┌ Yes	│ Yes	_
	7	Direct expense summary Add lines	s 2 through 5 ın column (	d)		
	8	Net gaming income summary Subt	ract line 7 from line 1, co	olumn (d)		
9 a b	Ist	er the state(s) in which the organiza the organization licensed to operate No," explain	gaming activities in eac	h of these states?		「Yes 「No
J	11 I					,
10a b		re any of the organization's gaming   Yes," explain	licenses revoked, susper	nded or terminated during		
						]

						11
Does	s the organization operate gaming activi	ties with nonmembers	s?	Г	Yes $\Gamma_{No}$	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gamin	g <sup>,</sup>			┌ Yes ┌	No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special eve	nts books and record	ls	
	Name 🟲					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by the	he organization 🟲 \$		· 「Yes 「	No
	amount of gaming revenue retained by	the third party 🟲 🕏 _				
C	If "Yes," enter name and address of th	e third party				
	Name 🕨					
	Address ►					
16	Gaming manager information					
	Name <b>▶</b>					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	Employee	☐ Independent contr	actor		
17	Mandatory distributions					
а	Is the organization required under stat	:e law to make charita	able distributions from the gaming p	proceeds to		
	retain the state gaming license?				$\Gamma_{ m Yes}$ $\Gamma$	No
b	Enter the amount of distributions requ	red under state law d	distributed to other exempt organiza	ations or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	ear 🟲 💲			
Pai		5b, 15c, 16, and 17	planations required by Part I, 7b, as applicable. Also complet			nd
	Return Reference		Explanation	n		
		<u> </u>	·	Schodulo G /Forn	- 000 000 F7\	2012

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

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

Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization MIDWAY BOOSTERS INC

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

► Attach to Form 990 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

DLN: 93493127019054

Open to Public **Inspection** 

Schedule I (Form 990) 2013

Employer identification number

74-2543958

Part I General Inform							
<ol> <li>Does the organization ma the selection criteria used</li> <li>Describe in Part IV the or</li> </ol>	d to award the grants	orassistance?			ity for the grants or ass	istance, and	<b>▽Yes</b> □
		o Governments and receive					"Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Wasatch District School Fuondation 173 East 200 North Heber City, UT 84032	87-6000530		11,982				
2 Enter total number of sec	tion 501(c)(3) and g	overnment organizations	listed in the line 1 table	e		•	

Cat No 50055P

line 2)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22.
Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistan	nce	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance				
Part IV Supplemental	Informa	<b>tion.</b> Provide the info	ormation required in Pa	art I, line 2, Part III, col	umn (b), and any other a	dditional information.				
Return Reference	Return Reference Explanation									
Monitoring procedures (Part I,	Monitor	use of Funds for scholar	rships							

Schedule I (Form 990) 2013

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DLN: 93493127019054

OMB No 1545-0047

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#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization MIDWAY BOOSTERS INC

Employer identification number

74-2543958

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation			
Form 990 governing body review Part VI line 11	REview of Tax Return			
Conflict of interest policy compliance Part VI line 12c	No conflict or interest allowed			
Form 990 availability to public Part VI line 18	Available for Public RFeview			
Governing documents etc available to public Part VI line 19	Articles and ByLaws			
Explanation of other changes in net assets or fund balances Part XI line 9	Contribution to Church of Jesus Christ			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493127019054 OMB No 1545-0172 **Depreciation and Amortization** (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** FORM 990 - 1 Name(s) shown on return MIDWAY BOOSTERS INC 74-2543958 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 Total cost of section 179 property placed in service (see instructions) • • • • • • 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) \$ 2,600,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 . . . . . 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 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. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 3.254 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method deduction period property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L ΜМ i Nonresidential real 39 yrs property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year MMS/L 40 yrs Summary (see instructions.) Part IV 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 3,254 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, 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—Depre	ciation a	<u>nd Other I</u>	<u>nforma</u>	tion (C	aution	<u>: See</u>	the i	nstr	uctio	ns for	<u>limits</u>	for pa	asseng	jer au	itomol	oiles. )
<b>24a</b> Do you have evider	nce to support	the business/inv	estment ι	ise claime	d? <b>┌ Yes</b>	Гио	1		24b	If "Yes,"	ıs the e	v idence	written	<del>,</del> Г <sub>уе</sub>	s $\Gamma_{N}$	0
(a) Type of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment use percentage	(c Cost o ba		Basis for (busines us			(f) Recov perio	ery	<b>(g)</b> Method, Conventi		Depre	n) ciation/ iction		(i) Electe section cost	179
25Special depreciation allo	•		rty placed	in service (	during the	tax yea	r and u	ised m	nore t	han 2!						
50% in a qualified busi	•		hueinaee	IICA						2:	<u>,                                     </u>					
201 Toperty used more	1 1 1 1 1 1 1 1 1 1 1 1 1	%	Dusiness	usc					Т							
		%														
37 Dranarty used 500/		%														
<b>27</b> Property used 50%	oriess in a	quanned bus	iness us	e	1				S	/L -	$\overline{}$					
		%							S,	/L -						
		%			<u> </u>					/L -						
28 Add amounts in co						ne 21,	page	1	2	8						
29 Add amounts in c	olumn (ı), lın					•	<u></u>	•	<u> </u>		<u> </u>		29			
Complete this section	for vehicles		ction B								or relat	ed ne	con			
If you provided vehicles to														se vehi	cles	
30 Total business/in	vestment mi	les driven du	ring the		<b>a)</b> icle 1		<b>b</b> )			c)		d)	-	e)		( <b>f</b> )
year ( <b>do not</b> ınclu	de commutir	ng miles) .	•	Veni	icie I	ven	icle 2		veni	icle 3	veni	cle 4	le 4   Vehicle		e 5 Vehicle 6	
<b>31</b> Total commuting	mıles drıven	during the ve	ar .								<u> </u>					
32 Total other person	nal(noncomn	nutina) miles	drıven					+					1			
33 Total miles driven through 32	•															
34 Was the vehicle a	vaılable for p	personal use		Yes	No	Yes	No	<b> </b>	'es	No	Yes	No	Yes	No	Yes	No
during off-duty ho	urs? .															
<b>35</b> Was the vehicle u owner or related p	•	y by a more tl	nan 5%													
<b>36</b> Is another vehicle	available fo	or personal us	e? .													
<b>Section</b> Answer these question 5% owners or related	ns to determ	•	et an exc												<b>not</b> mo	re thar
<b>37</b> Do you maintain a employees?	written poli	cy statement	that prof	nibits all	personal • •	use of	vehic	cles,	ınclı	uding co	mmutır • •	ng, by	your · · ·	<u> </u>	'es	No
<b>38</b> Do you maintain a employees? See t																
39 Do you treat all us																
<b>40</b> Do you provide movehicles, and reta	ore than five	vehicles to y	our empl			rmatic	n fror	n yol	urem	nployees	about	the u	se of			
<b>41</b> Do you meet the r				automobi	le demor	nstratio	on use	 e?(S	ee ir	structio	ns )					
Note: If your answ	ver to 37, 38	3, 39, 40, or 4	· ·1 ıs "Ye:	s." do no	t comple	te Sec	tion B	tor t	he c	overed v	, vehicle	S				
	rtization			<u>,                                      </u>	•											
(a) Description of c		( <b>b)</b> Date amortizatio begins	n	A mort a mo	ızable		C	(d) Code ectioi		A mort	e) ization od or intage	A mortization				
<b>42</b> A mortization of co	sts that her		ur 2013	tax vear	(see ins	tructio	ns \			Perce	ca gc	<u> </u>				
		,e aaiiiig yo	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T	,			T						
										1						
43 A mortization of co	sts that beg	gan before you	ır 2013 t	ax year							43					
44 Total. Add amoun	ts ın column	(f) See the i	nstructio	ns for wh	ere to re	port					44					