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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/foi990	OMB No 1545-0047 2015 Open to Public Inspection
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A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization MIDWAY USA FOUNDATION INC		D Employer identification number 26-1573088
	Doing business as		E Telephone number (573) 447-5957
	Number and street (or P O box if mail is not delivered to street address) 6001 W VAN HORN TAVERN RD NO STE C	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MO 65203		G Gross receipts \$ 66,243,200
	F Name and address of principal officer RICHARD LEEPER 6001 W VAN HORN TAVERN RD NO STE C COLUMBIA, MO 65203		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)		
J Website: ► WWW.MIDWAYUSAFOUNDATION.ORG		H(c) Group exemption number ►	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ►		L Year of formation 2007	M State of legal domicile MO

Part I		Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities WE HELP COMMUNITIES AND ORGANIZATIONS RAISE FUNDS TO SUPPORT THEIR HIGH SCHOOL, COLLEGE, AND/OR OTHER YOUTH SHOOTING TEAM AND RELATED ACTIVITIES WE ALSO MANAGE DONOR DESIGNATED ENDOWED FUNDS FOR THESE COMMUNITIES AND ORGANIZATIONS		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	12
6 Total number of volunteers (estimate if necessary)	6	0	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	25,376,463	17,807,820
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,834,665	1,908,319
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,422	24,542
		35,214,550	19,740,681
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,754,138	3,739,745
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	750,598	898,066
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>▶179,534</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	621,412	586,589
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,126,148	5,224,400
	19 Revenue less expenses Subtract line 18 from line 12	31,088,402	14,516,281
	Net Assets or Fund Balances		Beginning of Current Year
20 Total assets (Part X, line 16)		78,919,687	90,358,327
21 Total liabilities (Part X, line 26)		107,877	82,384
22 Net assets or fund balances Subtract line 21 from line 20		78,811,810	90,275,943

Part II Signature Block							
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge							
Sign Here	*****					2016-10-11	
	Signature of officer					Date	
	RICHARD LEEPER PRESIDENT						
Type or print name and title							
Paid Preparer Use Only	Print/Type preparer's name DEBRA K MATHES		Preparer's signature DEBRA K MATHES		Date	Check ☐ if self-employed	PTIN P00048945
	Firm's name ► WILLIAMS-KEEPERS LLC					Firm's EIN ► 43-1126847	
	Firm's address ► 2005 WEST BROADWAY SUITE 100 COLUMBIA, MO 65203					Phone no (573) 442-6171	

Part III

Statement of Program Service Accomplishments

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

☐

☒

1

Briefly describe the organization's mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 4,594,160 including grants of \$ 3,739,745) (Revenue \$ 242)

THE MIDWAY USA FOUNDATION SUPPORTS OVER 90,000 YOUTH ON 3,100 SHOOTING TEAMS AS WELL AS THE COMMUNITIES THEY REPRESENT THE FOUNDATION HELPS COMMUNITIES RAISE MONEY TO SUPPORT THEIR YOUTH SHOOTING SPORTS PROGRAMS THROUGH TEAM ENDOWMENTS AND AGENCY ENDOWMENTS FOR STATE, REGIONAL AND NATIONAL YOUTH SHOOTING EDUCATION ORGANIZATIONS ENDOWMENTS ARE HELD AND INVESTED WITH MATCHING DOLLARS FROM THE FOUNDERS AND GRANTS ARE PAID EACH YEAR TO EVERY TEAM AND AGENCY THAT REQUEST UP TO 5% OF THEIR ACCOUNT BALANCE THE TEAMS MAY USE GRANT MONEY TO FURTHER THEIR EDUCATIONAL AND TRAINING MISSIONS IN YOUTH SHOOTING SPORTS

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 4,594,160

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 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	

Part 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 domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	3	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	12
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, IL, ID, IN, IA, KS, KY, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NM, NJ, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VI, WA, WV, WI, WY, NY, HI
18	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)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	RANDY MOELLER 6001 WEST VAN HORN TAVERN ROAD COLUMBIA, MO 65203 (573) 447-5157

Part VII

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(1) LARRY POTTERFIELD PRESIDENT	2 00	X		X				0	0	0	
(2) BRENDA POTTERFIELD SECRETARY/TREASURER	1 00	X		X				0	0	0	
(3) RONALD UTTERBACK VICE PRESIDENT	1 00	X		X				0	0	0	
(4) SARA POTTERFIELD DIRECTOR	1 00	X						0	0	0	
(5) TOM SCHAUWECKER DIRECTOR	1 00	X						0	0	0	
(6) BUDDY DUVALL DIRECTOR	1 00	X						0	0	0	
(7) JAMES DUNN DIRECTOR	1 00	X						0	0	0	
(8) JON MCGRATH DIRECTOR	1 00	X						0	0	0	
(9) RUSSELL POTTERFIELD DIRECTOR	1 00	X						0	0	0	
(10) MIKE ENGLISH DIRECTOR	1 00	X						0	0	0	
(11) MIKE CALLAHAN DIRECTOR	1 00	X						0	0	0	
(12) RANDY MOELLER EXECUTIVE DIRECTOR	40 00			X				66,902	0	0	
(13) RICHARD LEEPER EXECUTIVE DIRECTOR	40 00			X				155,769	0	0	

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1			
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0		

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	17,807,820				
	g	Noncash contributions included in lines 1a-1f \$		2,623,154				
	h	Total. Add lines 1a-1f			17,807,820			
Program Service Revenue			Business Code					
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,817,049			1,817,049	
	4	Income from investment of tax-exempt bond proceeds . . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
		Gross rents						
		b	Less rental expenses					
		c	Rental income or (loss)					
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory		45,379,105	1,214,084			
		b	Less cost or other basis and sales expenses	45,226,249	1,275,670			
		c	Gain or (loss)	152,856	-61,586			
	d	Net gain or (loss)		91,270			91,270	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18						
		a		24,900				
		b	Less direct expenses	b	600			
	c	Net income or (loss) from fundraising events . . .		24,300			24,300	
	9a	Gross income from gaming activities See Part IV, line 19						
		a						
		b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances						
		a						
b		Less cost of goods sold	b					
c		Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code						
11a	TIMELY FILING ALLOWANCES		900099	242			242	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			242				
12	Total revenue. See Instructions			19,740,681	0	0	1,932,861	

Part IX Statement of Functional Expenses

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

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

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	3,739,745	3,739,745		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	215,417	145,320	21,542	48,555
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.	555,796	250,108	250,108	55,580
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	18,528	9,449	6,485	2,594
9	Other employee benefits.	53,139	27,101	18,599	7,439
10	Payroll taxes.	55,186	28,145	19,315	7,726
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	4,440		4,440	
c	Accounting.	23,923		23,923	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	225,867	225,867		
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.	6,368	1,863	4,184	321
13	Office expenses.	43,420	32,125	10,510	785
14	Information technology.	24,768	12,632	8,669	3,467
15	Royalties.				
16	Occupancy.	163,941	73,373	58,522	32,046
17	Travel.	25,917	15,378	830	9,709
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	7,887	4,023	2,760	1,104
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	41,297	21,061	14,454	5,782
23	Insurance.	8,584	4,378	3,004	1,202
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	STATE RENEWAL FEES	6,295		3,147	3,148
b	CREDIT CARD FEES	3,315	3,315		
c	EMPLOYMENT EXPENSES	543	277	190	76
d	BANK CHARGES	24		24	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	5,224,400	4,594,160	450,706	179,534
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)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing		124,316	1	189,752	
	2	Savings and temporary cash investments		2,397,632	2	5,793,908	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4	8,503	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		564,922	9	694,129	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	27,739			
	b	Less: accumulated depreciation	10b	18,067	87,233	10c	9,672
	11	Investments—publicly traded securities		6,116,767	11	6,523,109	
	12	Investments—other securities. See Part IV, line 11		686,956	12	763,266	
	13	Investments—program-related. See Part IV, line 11		68,941,861	13	76,375,988	
	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)		78,919,687	16	90,358,327		
Liabilities	17	Accounts payable and accrued expenses		107,877	17	82,384	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25		
	26	Total liabilities. Add lines 17 through 25		107,877	26	82,384	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		78,811,810	27	90,275,943	
	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
	33	Total net assets or fund balances		78,811,810	33	90,275,943	
	34	Total liabilities and net assets/fund balances		78,919,687	34	90,358,327	

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,740,681
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,224,400
3	Revenue less expenses Subtract line 2 from line 1	3	14,516,281
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	78,811,810
5	Net unrealized gains (losses) on investments	5	-3,052,148
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	90,275,943

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		No
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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

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 (Form 990 or 990-EZ))
- 3

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

An 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

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

☐

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

☐

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

☐

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

☐

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

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2014 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2015.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—2014.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—2015.If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐						
b 10%-facts-and-circumstances test—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐						
18 Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐						

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

(Complete only if you checked the box on line 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

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	7,053,330	17,908,990	25,290,703	25,376,463	17,807,820	93,437,306
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	7,053,330	17,908,990	25,290,703	25,376,463	17,807,820	93,437,306
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	4,062,340	11,949,223	11,568,000	7,996,196	7,736,715	43,312,474
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	4,062,340	11,949,223	11,568,000	7,996,196	7,736,715	43,312,474
8 Public support. (Subtract line 7c from line 6.)						50,124,832

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6	7,053,330	17,908,990	25,290,703	25,376,463	17,807,820	93,437,306
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44,008	253,653	872,446	1,700,258	1,817,049	4,687,414
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	44,008	253,653	872,446	1,700,258	1,817,049	4,687,414
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			220	22	242	484
13 Total support. (Add lines 9, 10c, 11, and 12.)	7,097,338	18,162,643	26,163,369	27,076,743	19,625,111	98,125,204

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	51 080 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	50 820 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	4 780 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	3 660 %

19a 33 1/3% support tests—2015. 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—2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions): ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

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

b

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

(i)

Revenue included on Form 990, Part VIII, line 1
► \$

(ii)

Assets included in Form 990, Part X
► \$

2

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

a

Revenue included on Form 990, Part VIII, line 1
► \$

b

Assets included in Form 990, Part X
► \$

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

(continued)

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

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

☐

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		25,506	16,206	9,300
e Other		2,233	1,861	372
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				9,672

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	16,462,666
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-3,052,148
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-3,052,148
3	Subtract line 2e from line 1	3	19,514,814
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	225,867
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	225,867
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)	5	19,740,681

Part XII

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

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

1	Total expenses and losses per audited financial statements	1	4,998,533
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	4,998,533
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	225,867
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	225,867
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	5,224,400

Part XIII

Supplemental Information

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

Return Reference	Explanation

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

Return Reference	Explanation

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1 CITORI 725 SPORTING SHOTGUN RAFFLE (event type)	(b)Event #2 (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	24,900			24,900
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	24,900			24,900
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	5,300			5,300
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				5,300
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				19,600

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d). ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

13

Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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2015

Open to Public Inspection

26-1573088

☒ Yes ☐ No

(h) Purpose of grant or assistance

169

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Return Reference	Explanation
PART I, LINE 2	THE GRANT RECIPIENTS FILL OUT THE GRANT APPLICATION SHOWING THE PROPOSED USE OF THE FUNDS AND SIGN THE CONSIDERATION AGREEMENT THAT STATES THEY AGREE TO USE IT FOR OUR TAX EXEMPT PURPOSE AND THAT AGREEMENT INDICATES WE CAN AT ANY TIME CONDUCT AN AUDIT TO VERIFY HOW THE FUNDS WERE EXPENDED

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG STONE COUNTY 4H 11 SE 2ND ST ORTONVILLE,MN 56278	01-0888982		0	8,701	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE MASSACHUSETTS SHOOTERS FOUNDATION INC PO BOX 777 UPTON,MA 01568	04-3095757		62,150	4,058	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BOREALIS BUCKEYES SHOOTING CLUB 4010 WINCHESTER LOOP ANCHORAGE,AK 99507	05-0542148		0	11,203	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799		0	15,888	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
UNIVERSITY OF MAINE SYSTEM ACTING THROUGH THE UNIVERSITY OF MAINE OFFICE OF RESEARCH AND SPONSORED PROGRAMS ORONO, ME 046695717	01-6000769		8,572	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
INDIANA YOUTH SHOOTING SPORTS 13800 MARILYN RD NOBLESVILLE, IN 46060	20-1492428		23,579	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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MCKENZIE TRAP TEAM INC 160 DEERWOOD CIRCLE MCKENZIE, TN 38201	20-4957336		5,138	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
NORTHERN KENTUCKY SCHOLASTIC TRAPSHOOTING TEAM 331 MADDOX ROAD ALEXANDRIA, KY 41001	20-5124230		5,498	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
IOWA SCHOLASTIC CLAY TARGET ASSOCIATION 220 NORTH PARK BLVD HUXLEY, IA 50124	20-5520926		31,012	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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CALIFORNIA JUNIOR CLAYBREAKERS 21080 CENTRE POINT PARKWAY 101 SANTA CLARITA, CA 91350	20-5666832		6,209	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
BUCKEYE OUTDOOR YOUTH EDUCATION & SHOOTING CENTER INC PO BOX 61 DOYLESTOWN, OH 44230	20-5960752		10,650	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
GATEWAY CLAYBUSTERS PO BOX 629 CHESTERFIELD, MO 63006	20-8171985		9,764	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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SCHOLASTIC SHOOTING SPORTS FOUNDATION 5931 ROFT ROAD SAN ANTONIO, TX 78253	20-8484121		59,480	1,755	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
FIN FUR AND FEATHER CLUB INC PO BOX 272 MILLIS, MA 02054	22-2885172		8,000	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
MONTANA 4-H FOUNDATION INC 111 TAYLOR HALL BOZEMAN, MT 59717	23-7051460		10,000	3,510	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 02780	23-7083791		4,283	11,456	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SLIPPERY ROCK UNIVERSITY FOUNDATION INC PO BOX 233 SLIPPERY ROCK, PA 16057	23-7093388		2,772	4,058	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
RIO SALADO SPORTSMAN'S CLUB INC 3960 N USERY PASS ROAD MESA, AZ 85207	23-7228745		6,300	3,993	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PALMYRA SPORTSMEN'S ASSOCIATION INC PO BOX 142 PALMYRA, PA 17078	23-7429888		12,659	13,379	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
YOUTH SHOOTING SPORTS ALLIANCE 11265 SUFFOLK DR HAGGERSTOWN, MD 21742	26-0551145		58,685	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
SMOKIN DRAGONS 324 G HASSELWOOD ROAD SUMMERSVILLE, KY 42782	26-0731984		5,146	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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SCHS SHOOTING SPORTS CLUB PARENTS GROUP 244 TICKLISH ROCK RD HUGHESVILLE, PA 17737	26-0838186		5,509	3,107	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ARIZONA OUTDOOR SPORTS INC 3627 S COTTONWOOD DR TEMPE, AZ 85282	26-2103623		9,145	4,561	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WALLA WALLA GUN CLUB COMMUNITY SERVICE PROJECT PO BOX 133 WALLA WALLA, WA 99362	26-3123618		6,686	9,248	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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UNIVERSITY OF KENTUCKY TRAP AND SKEET TEAM 213 FLORAL PARK LEXINGTON, KY 40503	26-3280207		15,031	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
CLEMSON SHOTGUN CLUB 272-C LEHOTSKY HALL CLEMSON, SC 29634	26-3390613		14,233	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION PO BOX 11802 ROCK HILL, SC 29731	26-3594743		0	7,508	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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TEXAS STATE RIFLE ASSOCIATION FOUNDATION 8411 N IH 35 AUSTIN, TX 78753	26-4037053		21,454	220	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MASON-DIXON CLAY BUSTERS INC 213 PINE STREET GLEN ROCK, PA 17327	26-4439244		8,393	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TEAM HENGES PARENT CLUB 2107 CASTLEBROOK DR IMPERIAL, MO 63052	26-4794108		5,902	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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SAN ANTONIO POLICE OFFICER MARKSMANSHIP UNIT 572 MAGAZINE NEW BRAUNFELS, TX 78130	27-1274741		0	6,008	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CLAY FEATHERS 26321 HWY 141 COON RAPIDS, IA 50058	27-1316195		26,517	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
UNION GROVE HIGH SCHOOL TRAP TEAM 2630 SHEARD RD BURLINGTON, WI 53105	27-1897821		9,024	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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RILEY CONSERVATION CLUB INC PO BOX 101 RILEY, IN 47871	27-2023084		9,488	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 51360	27-2361562		5,224	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
SONORAN SHOTGUN CLUB 4425 E KLEINDALE ROAD TUCSON, AZ 85712	27-3339664		8,763	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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PINCKNEYVILLE SHOOTING SPORTS 1104 S MAIN ST PINCKNEYVILLE, IL 62274	27-3620283		5,360	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
GATEWAY GUN CLUB YOUTH SHOOTERS INC 412 CLAYMONT DR BALLWIN, MO 63011	27-4693540		5,812	2,218	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CENTRAL FALCONS TRAP & SKEET 1043 N PRAIRIE DR SILVER LAKE, WI 53170	27-4978200		7,799	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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OZAUKEE SCHOLASTIC SHOOTING SPORTS 306 N MAPLE LANE SAUKVILLE, WI 53080	27-5317137		5,991	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE 85 SOUTH PROSPECT STREET BURLINGTON, VT 05405	03-0179440		9,235	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
STEPHEN T BADIN HIGH SCHOOL 571 NEW LONDON ROAD HAMILTON, OH 45013	31-0537113		4,690	2,583	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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YOUTH TARGET FOUNDATION 130 TIMBERLEAF CT DOUBLE OAK, TX 75077	33-1206460		68,606	63,135	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WILLIAMS COUNTY SPORTSMAN'S EDUCATION ASSOCIATION 01521 NEY-WILLIAMS CENTER RD BRYAN, OH 43506	34-1861426		7,711	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD CULVER, IN 46511	35-0868071		10,512	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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ATTICA CONSOLIDATED SCHOOL CORPORATION 205 E SYCAMORE ST ATTICA, IN 47918	35-1071685		3,928	2,901	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BISHOP DWENGER HIGH SCHOOL 1300 E WASHINGTON CTR RD FORT WAYNE, IN 46825	35-1090327		12,615	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
INDIANAPOLIS CHURCH OF CHRIST 6001 W 52ND ST INDIANAPOLIS, IN 46254	35-1914821		310	6,959	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PURDUE UNIVERSITY 401 S GRANT STREET WEST LAFAYETTE, IN 479072024	35-6002041		11,857	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
NEBRASKA ONE BOX HABITAT ASSOCIATION INC PO BOX 326 BROKEN BOW, NE 68822	36-3388566		8,940	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
SOUTHERN ILLINOIS COLLEGE 3575 COLLEGE ROAD HARRISBURG, IL 62946	37-0906582		15,673	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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COLVILLE SHOOTING STARS 2140 MARBLE VALLEY BASIN RD ADDY, WA 99101	37-1732642		7,356	1,291	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SCHOOL DISTRICT #172 ADAMS COUNTY ILLINOIS 1416 MAINE QUINCY, IL 62301	37-6002416		4,488	1,109	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230		17,279	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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WESTERN WAYNE COUNTY CONSERVATION ASSOCIATION 6700 NAPIER ROAD PLYMOUTH, MI 48170	38-1967343		5,368	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
GEORGIA COMPETITIVE SHOOTERS INC 2500 WELLIS RD GRIFFIN, GA 30223	38-3696125		6,948	45	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WENATCHEE VALLEY SCTP 3020 CONARTY ROAD MALAGA, WA 98828	38-3908330		7,497	9,115	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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GRIMES COUNTY 4H 203 VETERANS MEMORIAL DRIVE NAVASOTA, TX 77868	38-3916154		0	6,993	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826		12,649	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HARTFORD CONSERVATION & GUN CLUB INC 6000 HWY 60 EAST HARTFORD, WI 53027	39-1054479		5,075	1,291	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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NORTHLAND PINES SCHOOL DISTRICT 1800 PLEASURE ISLAND ROAD EAGLE RIVER, WI 54521	39-1173350		3,683	2,335	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BEAVER DAM CONSERVATIONISTS INC PO BOX 99 BEAVER DAM, WI 53916	39-1222554		8,317	2,997	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
OSHKOSH AREA SCHOOL DISTRICT 215 S EAGLE ST OSHKOSH, WI 54903	39-1414354		3,393	4,041	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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SCHOOL DISTRICT OF HURON 644 BRAKKE DRIVE HUDSON, WI 540167909	39-6002665		4,909	513	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
JEFFERSON SPORTSMEN'S CLUB PO BOX 104 JEFFERSON, WI 53549	39-6109532		8,318	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PHEASANTS FOREVER INC 1783 BUERKLE CIRCLE ST PAUL, MN 55110	41-1429149		13,109	87,010	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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INDEPENDENT SCHOOL DISTRICT 332 400 MAPLE AVENUE E MORA, MN 55051	41-6001661		4,148	1,109	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
INDEPENDENT SCHOOL DISTRICT #834 1875 GREELEY STREET SOUTH STILLWATER, MN 55082	41-6008519		5,828	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS RD MENDOTA HEIGHTS, MN 551201426	41-6045110		606	6,216	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MU SHOOTING CLUB 213 ROTHWELL GYMNASIUM COLUMBIA, MO 65211	42-1680662		24,054	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
NORTHWOOD-KENSETT COMMUNITY SCHOOL DISTRICT 1200 1ST AVE N NORTHWOOD, IA 50459	42-6002974		3,109	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MONROE COUNTY CONSERVATION 10 BENTON AVE EAST ALBIA, IA 52531	42-6004185		10,818	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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OTTUMWA COMMUNITY SCHOOL DISTRICT 1112 N VAN BUREN OTTUMWA, IA 52501	42-6037985		0	6,166	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
FORT MADISON COMMUNITY SCHOOL DISTRICT PO BOX 1423 FORT MADISON, IA 52627	42-6038970		8,352	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
WALPOLE SPORTSMAN'S ASSOCIATION 499 LINCOLN RD WALPOLE, MA 02081	04-2936022		9,000	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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LINDENWOOD FEMALE COLLEGE 209 SOUTH KINGSHIGHWAY ST CHARLES, MO 63301	43-0652649		21,879	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
COLUMBIA FFA ALUMNI ASSOCIATION 9325 LOGAN RD COLUMBIA, MO 65201	43-1685130		7,800	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
CURATORS OF THE UNIVERSITY OF MISSOURI 1000 W NIFONG COLUMBIA, MO 65211	43-6003859		10,996	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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MARSHALL PUBLIC SCHOOLS 860 WEST MARSHALL, MO 65340	44-6001427		4,208	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BRANSON REORGANIZED SCHOOL DISTRICT R-IV 1756 BEE CREEK ROAD BRANSON, MO 65616	44-6004953		6,158	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
LOGAN ROGERSVILLE R-8 SCHOOL DISTRICT 100 E FRONT STREET ROGERSVILLE, MO 65742	44-6005281		6,086	2,290	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS INC 6 M STREET NEWBURYPORT, MA 01950	45-0602316		13,265	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
DES MOINES AREA CLAY CRUSHERS 125 SE KELLERMAN LANE WAUKEE, IA 50263	45-3622626		5,118	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
FLORIDA GATORS TRAP SKEET AND SPORTING TEAM 5202 NE 46TH AVE GAINESVILLE, FL 32069	45-3623552		6,326	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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THE X COUNT 5741 E 700 S COLUMBIA CITY, IN 46725	45-4791946		10,602	20,603	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
NEVADA SCHOLASTIC CLAY TARGET PROGRAM 394 FLORA DR SPRING CREEK, NV 89815	45-4986365		14,466	10,994	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BEN AVERY CLAY CRUSHERS 17 E TANYA RD DESERT HILLS, AZ 85086	45-5383343		11,934	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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WOODLAND TRAP CLUB 164 SUMMIT BUTTE RD WOODLAND, WA 98674	46-0766197		8,009	1,462	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ARIZONA STATE UNIVERSITY SHOOTING SPORTS 1404 E DEL RIO DR TEMPE, AZ 85282	46-0788472		6,000	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
MONTANA SCHOLASTIC CLAY TARGET PROGRAM 1645 PARK HILL DR SUITE 4 BILLINGS, MT 59102	46-1014846		35,362	10,404	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MASSACHUSETTS JUNIOR PISTOL TEAM 1651 MAIN ST CONCORD, MA 01742	46-1295070		3,375	2,335	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
GRACE COUGARS SHOTGUN TEAM 530 HIDEAWAY LANE EAST HIDEAWAY, TX 75771	46-1355753		5,000	5,166	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HASTINGS HIGH SCHOOL TRAP TEAM 17810 POLK AVE HASTINGS, MN 55033	46-1465973		9,795	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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HOOSIER DADDYS SHOOTING TEAM 239 MAIN ST WHITELAND, IN 46184	46-1478145		8,859	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
MOUNT MICHAEL TRAP TEAM 1629 E MILITARY FREEMONT, NE 69025	46-1566109		5,738	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CLAY CRASHERS INC 18520 TWILIGHT TRAIL EDEN PRAIRIE, MN 55346	46-1661470		6,470	2,997	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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TAMPA BAY CLAYS YOUTH PROGRAM INC 15615 SHOAL CREEK PLACE ODESSA, FL 33556	46-1763779		5,609	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
KANSAS CITY CRUSHERS 731 MASSACHUSETTS LAWRENCE, KS 66044	46-2028706		10,000	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
KCCL ORANGE CRUSHERS 914 BOULDER BLUFF LANE LOWELL, MI 49331	46-2128996		6,881	4,411	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		5,696	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
MID CAROLINA 4-H 1746 KENNERLY RD ORANGEBURG, SC 29115	46-2572303		5,617	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
YUMA YOUNG GUNS INC 6749 E MISSION ST YUMA, AZ 85365	46-3083270		4,463	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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ALLEN EAGLES COMPETITIVE SHOOTING TEAM BOOSTERS CLUB INC 601 E MAIN ST ALLEN, TX 75002	46-3748275		9,078	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
SOUTH HARDIN TRAP TEAM INC 28787 H AVE HUBBARD, IA 50122	46-3904638		4,900	513	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MUSTANG SHOOTING SPORTS 301 E JOMAX RD PHOENIX, AZ 85085	46-4006966		6,701	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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BHS DEMONS SHOOTING TEAM 4004 LAKE STREET BURLINGTON, WI 53105	46-4046924		32,824	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WAYZATA YOUTH CLAY TARGET CLUB 821 MEANDER COURT MEDINA, MN 55340	46-4225267		5,185	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
CUMBERLAND COUNTY CLAY CRUSHERS 497 BURGESS ROAD CROSSVILLE, TN 38572	46-4249473		5,398	7,666	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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OSKALOOSA SHOOTING TEAM 812 SOUTH 15TH OSKALOOSA, IA 52577	46-4260367		25,725	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
MIDLAND UNIVERSITY 900 N CLARKSON STREET FREMONT, NE 68025	47-0376551		5,073	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
GRAND ISLAND CENTRAL CATHOLIC MIDDLEHIGH SCHOOL 1200 RUBY AVE GRAND ISLAND, NE 688033764	47-0425014		3,009	3,948	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVE OMAHA, NE 68114	47-0438012		15,246	16,085	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CENTERBURG YOUTH SHOOTING SORTS INC PO BOX 100 CENTERBURG, OH 43011	47-0953689		18,980	12,098	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TURKEY VALLEY TRAP SHOOTING TEAM INC 3219 ST HWY 24 JACKSON JUNCTION, IA 52171	47-2072458		6,611	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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WATERFORD WOLVERINE SHOOTING TEAM PO BOX 325 WATERFORD, WI 531050000	47-2340836		6,325	5,057	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CONNORS STATE COLLEGE 700 COLLEGE RD WARNER, OK 74469	47-3436732		4,434	1,044	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PRATT COMMUNITY COLLEGE 348 NE STATE ROAD 61 PRATT, KS 67124	48-0699112		3,665	2,994	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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KINSLEY GUN CLUB INC 1401 BRIGGS AVE KINSLEY, KS 67547	48-1127750		5,600	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
FORT HAYS STATE UNIVERSITY 600 PARK STREET HAYS, KS 67601	48-1210777		20,205	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK ROAD BALCKSBURG, VA 24061	54-0721690		11,196	4,022	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MSU TRAP & SKEET TEAM 901 S NATIONAL SPRINGFIELD, MO 65810	54-2074129		5,787	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
R-S CENTRAL HIGH SCHOOL 641 US HWY 221 NORTH RUTHERFORDTON, NC 28139	56-1706752		4,278	1,044	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
NEWBERRY ACADEMY 2055 SMITH RD NEWBERRY, SC 29108	57-0479013		1,958	3,107	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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ORANGEBURG PREPARATORY SCHOOL INC 2651 NORTH ROAD ORANGEBURG, SC 29118	57-0788617		4,365	1,538	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE KINGS'S ACADEMY 1015 S EBENZER RD FLORENCE, SC 29501	57-0917737		13,576	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 CHARLOTTESVILLE, VA 229044510	57-1234351		10,599	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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THE CITADEL 171 MOULTRIE ST CHARLESTON, SC 29409	57-6000217		5,313	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
CLEMSON UNIVERSITY 108 ADMINISTRATIVE SERVICES BUILDING CLEMSON, SC 29634	57-6000254		12,309	45	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HARRIS COUNTY SCHOOL SYSTEM 8281 GA HWY 16 HAMILTON, GA 31811	58-6000260		6,805	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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WALKER COUNTY BOARD OF EDUCATION 100 RAMBLER DRIVE LAFAYETTE, GA 30728	58-6000338		584	6,283	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412		14,495	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
FLORIDA 4-H CLUB FOUNDATION INC 2142 SHEALY DR GAINESVILLE, FL 32611	59-1000186		7,000	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY, KY 42071	61-1005783		37,076	18,925	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
NM EAGLES 1342 INWOOD RD ROCHESTER, MI 48306	61-1670953		8,380	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
ARNOLD JUNIOR SHOOTERS INC 1025 BROWNELL ST LOUIS, MO 63122	06-1680781		5,274	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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BETHEL UNIVERSITY 325 CHERRY AVE MCKENZIE, TN 38201	62-0548913		18,913	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE UNIVERSITY OF TENNESSEE 301 ANDY HOLT TOWER KNOXVILLE, TN 37996	62-6001636		13,512	45	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
DALEVILLE CITY BOARD OF EDUCATION 626 NORTH DALEVILLE AVENUE DALEVILLE, AL 36322	63-0499090		3,018	11,924	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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OSU SPORT CLUB COUNCIL 104 COLVIN CENTER STILLWATER, OK 74078	73-1610917		17,046	5,325	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
OKLAHOMA STATE UNIVERSITY 1224 NORTH BOOMER RD STILLWATER, OK 74078	73-6017987		2,702	5,534	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO, TX 78212	74-1109633		3,500	1,584	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028	74-1193459		9,138	2,024	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072		18,347	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
DRIPPING SPRINGS VOCATIONAL AG BOOSTERS ASSOCIATION INC PO BOX 1008 DRIPPING SPRINGS, TX 78620	74-2508859		8,680	45	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE AUSTIN, TX 78712	74-6000203		5,085	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
NEEDVILLE INDEPENDENT SCHOOL DISTRICT PO BOX 412 NEEDVILLE, TX 77461	74-6001773		1,936	6,660	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WILMOT TRAP TEAM 2401 GRACE STREET TWIN LAKES, WI 53181	75-3229791		9,507	877	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MAGNOLIA 4-H CLUB 9020 AIRPORT ROAD CONROE, TX 77303	76-0258468		0	5,943	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
GASTON YOUNG GUNS SHOOTING SPORTS 215 TENNESSEE TRAIL LINCOLNTON, NC 28092	80-0253909		20,775	2,024	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CITADEL PISTOL CLUB 9643 SOUTH CAROUSEL CIRCLE SUMMERVILLE, SC 29485	80-0769768		28,126	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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UTAH SCHOLASTIC CLAY TARGET PROGRAM 550 S 1500 E SPANISH FORK, UT 84660	80-0849535		19,567	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BILLINGS TRAP CLUB INC PO BOX 415 BILLINGS, MT 591030415	81-0303667		5,799	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
COEUR D'ALENE SCHOOL DISTRICT #271 1400 N NORTHWOOD CENTER COURT COEUR DALENE, ID 83814	82-6000811		7,024	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

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NORTHWEST COMMUNITY COLLEGE FOUNDATION 231 W 6TH ST POWELL, WY 82435	83-0211067		6,169	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
WYOMING STATE 4-H FOUNDATION 1000 EAST UNIVERSITY AVENUE LARAMIE, WY 82071	83-6004106		28,063	8,921	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PIEDRA VISTA HIGH SCHOOL JROTC A PART OF FARMINGTON MUNICIPAL SCHOOL 5700 COLLEGE BLVD FARMINGTON, NM 87402	85-6000130		3,285	6,506	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PRESCOTT TRAP AND SKEET CLUB PO BOX 25706 PRESCOTT VALLEY, AZ 86312	86-6053839		5,000	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MISSOURI YOUTH SPORT SHOOTING ALLIANCE 2107 CASTLEBROOK DR IMPERIAL, MO 630523815	87-0808275		23,068	0			AMMO/TRAVEL/RANGE & COMPETITION FEES
HUMBOLDT HIGH SCHOOL WILDCAT TRAP CLUB 1008 8TH AVE N HUMBOLDT, IA 50548	90-0421533		6,000	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA SCTP 2321 PALMER-WASILLA HWY WASILLA, AK 99654	90-0635354		70,811	4,778	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TEAM GOTTA 6558 THOMAS CREEK DRIVE SEDROWOOLLEY, WA 98284	90-0938500		7,599	1,998	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SEATTLE SKEET & TRAP CLUB 26520 292ND AVE RAVENSDALE, WA 980518633	91-0777611		5,323	310	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO ACADEMY OF FIREARMS EDUCATION (SAFE) 2082 WILLOW GLEN DR EL CAJON, CA 92019	91-2133311		6,009	2,170	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
LEBANON COMMUNITY SCHOOLS 485 S 5TH STREET LEBANON, OR 97355	93-1175526		3,315	3,039	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
JEFFERSON COUNTY SCHOOL DISTRICT 509-J 445 SE BUFF STREET MADRAS, OR 97741	93-6000537		3,800	1,291	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENLEY HIGH SCHOOL 8245 HIGHWAY 39 KLAMATH FALLS, OR 97603	93-6000543		4,104	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
LINCOLN RIFLE CLUB AND JUNIOR DIVISION PO BOX 582 LINCOLN, CA 95649	94-1641654		9,429	999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
WILTON BIBLE CHURCH 9697 DILLARD ROAD WILTON, CA 95693	94-2489711		0	8,316	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIONEER SPORTSMEN'S CLUB CHEM DEPT PLATTEVILLE, WI 53818	94-3442656		6,293	0			AMMO/TRAVEL/RANGE & COMPETITION FEES

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I Questions Regarding Compensation

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 RICHARD LEEPER EXECUTIVE DIRECTOR	(i)	155,769 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	155,769 ----- 0	0 ----- 0
	(ii)							

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Department of the Treasury
Internal Revenue Service

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	8	1,342,574	READILY DETERMINABLE FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	1,214,084	APPRAISAL
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B	THE ORGANIZATION HAS PERIODICALLY UTILIZED LICENSED REAL ESTATE AGENTS TO MARKET AND SELL REAL ESTATE THAT HAD BEEN GIFTED BY DONORS

SCHEDULE O
(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 990-EZ 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.

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
MIDWAY USA FOUNDATION INC**Employer identification number**

26-1573088

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	SEVERAL MEMBERS OF THE BOARD OF DIRECTORS ARE FAMILY MEMBERS
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION ANNUALLY REQUIRES BOARD MEMBERS TO SIGN AN AFFIRMATIVE STATEMENT REGARDING THEIR COMPLIANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY AT THE FIRST BOARD MEETING OF EACH YEAR
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AS PROVIDED BY LAW