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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/form990

OMB No 1545-0047

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☒ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

MIDWAY USA FOUNDATION INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

6001 W VAN HORN TAVERN RD NO STE C

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

COLUMBIA, MO 65203

D Employer identification number

26-1573088

E Telephone number

(573) 447-5957

G Gross receipts \$ 42,185,302

F Name and address of principal officer

RICHARD LEEPER

6001 W VAN HORN TAVERN RD NO STE C

COLUMBIA, MO 65203

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

I Tax-exempt status

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

J Website: ▶ WWW.MIDWAYUSAFOUNDATION.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2007

M State of legal domicile MO

Part I Summary

Activities & Governance

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

WE HELP COMMUNITIES AND ORGANIZATIONS RAISE FUNDS TO SUPPORT THEIR HIGH SCHOOL, COLLEGE, AND/OR OTHER YOUTH SHOOTING TEAM AND RELATED ACTIVITIES. WE ALSO MANAGE DONOR DESIGNATED ENDOWED FUNDS FOR THESE COMMUNITIES AND ORGANIZATIONS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

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

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

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

Revenue

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

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

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

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

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

Expenses

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶179,556

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

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

19 Revenue less expenses. Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Part II Signature Block

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

Sign Here

Signature of officer

RICHARD LEEPER, PRESIDENT

Type or print name and title

2017-11-07

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶ WILLIAMS-KEEPERS LLC

Firm's EIN ▶ 43-1126847

Firm's address ▶ 2005 WEST BROADWAY SUITE 100

Phone no. (573) 442-6171

COLUMBIA, MO 65203

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)

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

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

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 5,200,016 including grants of \$ 4,237,925) (Revenue \$ 261)
See Additional Data

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

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

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

4e Total program service expenses 5,200,016

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <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	Yes
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	478
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	11
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	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	11		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent	1b	11		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Yes	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6 Did the organization have members or stockholders?	6			No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		Yes	
b Each committee with authority to act on behalf of the governing body?	8b		Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9			No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶	AL, AK, 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, LA, NY
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 ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD LEEPER PRESIDENT	2 00	X		X				0	0	0
(2) BRENDA POTTERFIELD SECRETARY/TREASURER	1 00	X		X				0	0	0
(3) RONALD UTTERBACK VICE PRESIDENT	1 00	X		X				0	0	0
(4) SARA POTTERFIELD DIRECTOR	1 00	X						0	0	0
(5) TOM SCHAUWECKER DIRECTOR	1 00	X						0	0	0
(6) LARRY POTTERFIELD DIRECTOR	1 00	X						0	0	0
(7) BUDDY DUVALL DIRECTOR	1 00	X						0	0	0
(8) JAMES DUNN DIRECTOR	1 00	X						0	0	0
(9) JON MCGRATH DIRECTOR	1 00	X						0	0	0
(10) RUSSELL POTTERFIELD DIRECTOR	1 00	X						0	0	0
(11) MIKE ENGLISH DIRECTOR	1 00	X						0	0	0
(12) MIKE CALLAHAN DIRECTOR	1 00	X						0	0	0
(13) RANDY MOELLER EXECUTIVE DIRECTOR	40 00			X				156,223	0	12,576

[illegible]

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

Section B. Independent Contractors

(A)	(B)	(C)
Name and business address	Description of services	Compensation

Form 990 (2016)

Part VIII Statement of RevenueCheck 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	14,852,453			
	g Noncash contributions included in lines 1a-1f \$ _____		780,000			
	h Total. Add lines 1a-1f		14,852,453			
Program Service Revenue	2a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
	3 Investment income (including dividends, interest, and other similar amounts)		2,483,065			2,483,065
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		-320,924			-320,924
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances . . .	a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a TIMELY FILING ALLOWANCES	900099	261			261	
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		261				
12 Total revenue. See Instructions		17,014,855	0	0	2,162,402	

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.	4,237,925	4,237,925		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	168,799	113,095	16,880	38,824
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.	635,102	279,483	290,961	64,658
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	22,407	11,428	7,842	3,137
9 Other employee benefits.	73,131	37,297	25,596	10,238
10 Payroll taxes.	56,788	28,962	19,876	7,950
11 Fees for services (non-employees):				
a Management.				
b Legal.	5,046		5,046	
c Accounting.	32,013		32,013	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	290,590	290,590		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	52,285	26,665	18,300	7,320
12 Advertising and promotion.	21,112	16,489	3,664	959
13 Office expenses.	45,170	35,486	6,275	3,409
14 Information technology.	18,687		13,348	5,339
15 Royalties.				
16 Occupancy.	125,112	63,807	43,789	17,516
17 Travel.	56,091	39,002	2,328	14,761
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	10,755	5,485	3,764	1,506
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	4,682	2,388	1,639	655
23 Insurance.	8,380	4,274	2,933	1,173
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 EMPLOYMENT EXPENSES	9,121	4,276	3,461	1,384
b CREDIT CARD FEES	3,364	3,364		
c STATE RENEWAL FEES	1,454		727	727
d BANK CHARGES	24		24	
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	5,878,038	5,200,016	498,466	179,556
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 SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		189,752	1	99,260	
	2	Savings and temporary cash investments		5,793,908	2	5,596,263	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		8,503	4	0	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		694,129	9	878,628	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	807,739			
	b	Less: accumulated depreciation	10b	22,749	9,672	10c	784,990
	11	Investments—publicly traded securities		6,523,109	11	9,476,241	
	12	Investments—other securities. See Part IV, line 11		763,266	12	12,671,157	
	13	Investments—program-related. See Part IV, line 11		76,375,988	13	76,983,777	
	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)		90,358,327	16	106,490,316		
Liabilities	17	Accounts payable and accrued expenses		82,384	17	78,650	
	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		82,384	26	78,650	
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		90,275,943	27	106,411,666	
	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		90,275,943	33	106,411,666		
34	Total liabilities and net assets/fund balances		90,358,327	34	106,490,316		

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,014,855
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,878,038
3	Revenue less expenses Subtract line 2 from line 1	3	11,136,817
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	90,275,943
5	Net unrealized gains (losses) on investments	5	4,998,906
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	106,411,666

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

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ 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	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

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

Form 990 (2016)

Form 990, Part III, Line 4a:

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

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2016 Open to Public Inspection
	Department of the Treasury Internal Revenue Service Name of the organization MIDWAY USA FOUNDATION INC	Employer identification number 26-1573088

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s) _____

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

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 2016 (line 6, column (f) divided by line 11, column (f))					14	
15 Public support percentage for 2015 Schedule A, Part II, line 14					15	
16a 33 1/3% support test—2016. 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—2015. 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—2016. 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—2015. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	17,908,990	25,290,703	25,376,463	17,807,820	14,852,453	101,236,429
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	17,908,990	25,290,703	25,376,463	17,807,820	14,852,453	101,236,429
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	11,949,223	11,568,000	7,996,196	7,736,715	5,064,070	44,314,204
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	11,949,223	11,568,000	7,996,196	7,736,715	5,064,070	44,314,204
8	Public support. (Subtract line 7c from line 6.)						56,922,225

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6	17,908,990	25,290,703	25,376,463	17,807,820	14,852,453	101,236,429
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	253,653	872,446	1,700,258	1,817,049	2,483,065	7,126,471
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	253,653	872,446	1,700,258	1,817,049	2,483,065	7,126,471
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	261	745
13	Total support. (Add lines 9, 10c, 11, and 12.)	18,162,643	26,163,369	27,076,743	19,625,111	17,335,779	108,363,645
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 2016 (line 8, column (f) divided by line 13, column (f))	15	52.530 %
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	51.080 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	6.580 %
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	4.780 %

19a 33 1/3% support tests—2016. 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—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ 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.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

- 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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI **Supplemental Information.**

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493311027177	
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 2016 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) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space				
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				
a	Total number of conservation easements	Held at the End of the Year			
b	Total acreage restricted by conservation easements	2a			
c	Number of conservation easements on a certified historic structure included in (a)	2b			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c			
		2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►				
4	Number of states where property subject to conservation easement is located ►				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?				☐ 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				► \$
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
			Cat No 52283D	Schedule D (Form 990) 2016	

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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

☐

Part V

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

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

2

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

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

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

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	780,000			780,000
b Buildings				
c Leasehold improvements				
d Equipment		25,506	20,516	4,990
e Other		2,233	2,233	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				784,990

Part VII

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

(a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other _____		
(A) ACCRUED INTEREST	23,279	C
(B) HEDGE FUND	12,647,878	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶	12,671,157	

Part VIII

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) AGENCY & TEAM INVESTMENTS-OTHER SECURITIES HEDGE FUNDS	5,705,434	F
(2) AGENCY & TEAM INVESTMENTS-PUBLICLY TRADED SECURITIES	71,278,343	F
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶	76,983,777	

Part IX

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

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

Part X

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	21,723,171
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	4,998,906
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	4,998,906
3	Subtract line 2e from line 1	3	16,724,265
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	290,590
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	290,590
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	17,014,855

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	5,587,448
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	5,587,448
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	290,590
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	290,590
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	5,878,038

Part XIII Supplemental Information

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

Return Reference	Explanation	
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Part XIII	Supplemental Information <i>(continued)</i>
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Return Reference	Explanation
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DLN: 93493311027177

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I

General Information on Grants and Assistance

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

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

Part II

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

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

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

3 Enter total number of other organizations listed in the line 1 table ▶ 200

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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

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

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE 85 S PROSPECT ST RM 333 BURLINGTON, VT 05405	03-0179440		9,312				AMMO/TRAVEL/RANGE & COMPETITION FEES
GOAL FOUNDATION INC PO BOX 777 UPTON, MA 015680777	04-3095757		57,068	5,726	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
BOREALIS BULLSEYES SHOOTING CLUB 4010 WINCHESTER LOOP ANCHORAGE, AK 99507	05-0542148		2,884	3,186	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ARNOLD JUNIOR SHOOTERS INC 1025 BROWNELL ST LOUIS, MO 63122	06-1680781		5,274				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799			37,943	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SOUTH GEORGIA YOUTH SHOOTING CLUB PO BOX 242 HARTSFIELD, GA 31756	20-1211832		5,484				AMMO/TRAVEL/RANGE & COMPETITION FEES

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INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC 13800 MARILYN RD NOBLESVILLE, IN 46060	20-1492428		24,822				AMMO/TRAVEL/RANGE & COMPETITION FEES
MCKENZIE TRAP TEAM INC 160 DEERWOOD CIRCLE MCKENZIE, TN 38201	20-4957336		5,646				AMMO/TRAVEL/RANGE & COMPETITION FEES

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NORTHERN KENTUCKY SCHOLASTIC TRAP SHOOTING CLUB INC 331 MADDOX RD ALEXANDRIA, KY 41001	20-5124230		5,033				AMMO/TRAVEL/RANGE & COMPETITION FEES
CENTRAL ILLINOIS PRECISION SHOOTING 9151 POLARIS DRIVE BLOOMINGTON, IL 61705	20-5293674		4,980	1,983	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IOWA SCTP 812 S 15TH ST OSKALOOSA, IA 52577	20-5520926		34,085				AMMO/TRAVEL/RANGE & COMPETITION FEES
CALIFORNIA JUNIOR CLAYBREAKERS 21080 CENTRE POINT PARKWAY SANTA CLARITA, CA 91350	20-5666832		6,764				AMMO/TRAVEL/RANGE & COMPETITION FEES

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BUCKEYE OUTDOOR YOUTH EDUCATION AND SHOOTING CENTER INC PO BOX 61 DOYLESTOWN, OH 44230	20-5960752		12,309	3,822	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
GATEWAY CLAYBUSTERS PO BOX 173 SAINT PETERS, MO 63376	20-8171985		9,585				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCHOLASTIC SHOOTING SPORTS FOUNDATION INC 5931 ROFT RD SAN ANTONIO, TX 78253	20-8484121		78,350	1,407	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
FIN FUR & FEATHER CLUB PO BOX 272 MILLS, MA 02054	22-2885172		9,339				AMMO/TRAVEL/RANGE & COMPETITION FEES

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SHANKSVILLE-STONYCREEK SCHOOL DISTRICT 1325 CORNER STONE RD PO BOX 128 SHANKSVILLE, PA 155600128	23-7036120		4,121	3,900	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MONTANA 4-H FOUNDATION INC PO BOX 173580 BOZEMAN, MT 597173580	23-7051460		10,000	6,118	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 02780	23-7083791		6,063	6,151	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
RIO SALADO SPORTSMANS CLUB INC 3960 USERY PASS ROAD MESA, AZ 85207	23-7228745		8,857	9,423	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PALMYRA SPORTSMENS ASSN INC PO BOX 142 PALMYRA, PA 17078	23-7429888		12,305	11,621	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
KIT CARSON COUNTY 4-H COUNCIL 817 15TH ST BURLINGTON, CO 80807	23-7434265		2,414	4,652	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH ALLEGHENY SCHOOL DISTRICT 200 HILLVUE LANE PITTSBURGH, PA 15237	25-6002301		3,575	4,485	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HENRY COUNTY YOUTH SHOOTING PROGRAM PO BOX 188 PARIS, TN 38242	26-0274526		6,097				AMMO/TRAVEL/RANGE & COMPETITION FEES

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YOUTH SHOOTING SPORTS ALLIANCE 11265 SUFFOLK DR HAGERSTOWN, MD 21742	26-0551145		56,861				AMMO/TRAVEL/RANGE & COMPETITION FEES
SMOKIN DRAGONS 324 G HASELWOOD ROAD SUMMERSVILLE, KY 42782	26-0731984		5,563				AMMO/TRAVEL/RANGE & COMPETITION FEES

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SPARTA HUNTING & FISHING CLUB PO BOX 264 SPARTA, MI 49345	26-0749495		4,855	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ARIZONA OUTDOOR SPORTS INC 3627 S COTTONWOOD DRIVE TEMPE, AZ 85282	26-2103623		10,759	3,826	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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LEE SPORTSMEN ASSOCIATION 565 FAIRVIEW ST BOX 175 LEE, MA 012389302	26-2691563		5,760	3,351	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PORTAGE YOUTH MARKSMANSHIP CLUB 455 HUFFORD HILL ROAD PORTAGE, PA 15946	26-3160336		1,877	8,310	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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UNIVERSITY OF KENTUCKY TRAP AND SKEET TEAM 2501 ROYSTER RD LEXINGTON, KY 40516	26-3280207		16,065	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TEXAS STATE RIFLE ASSOCIATION FOUNDATION INC 8411 N INTERSTATE 35 AUSTIN, TX 78753	26-4037053		24,046	2,249	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MASON-DIXON CLAY BUSTERS 213 PINE ST GLEN ROCK, PA 17327	26-4439244		9,100				AMMO/TRAVEL/RANGE & COMPETITION FEES
PELLA SHOOTERS CLUB 1243 180TH ST PELLA, IA 50219	26-4583894		5,049				AMMO/TRAVEL/RANGE & COMPETITION FEES

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TEAM HENGES PARENT CLUB 2740 ENGLISH RD PACIFIC, MO 63069	26-4794108		6,901				AMMO/TRAVEL/RANGE & COMPETITION FEES
NORCAL LONGSHOTS 41 HANCOCK DR ROSEVILLE, CA 95678	27-0399691		1,615	7,676	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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WILLIAM BLOUNT SHOOTING TEAM 1115 MAPLE LANE GREENBACK, TN 37742	27-1059687		3,813	5,009	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CLAY FEATHERS INC 26321 HIGHWAY 141 COON RAPIDS, IA 50058	27-1316195		26,732	5,850	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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UNION GROVE HIGH SCHOOL TRAP TEAM 2630 SHEARD ROAD BURLINGTON, WI 53105	27-1897821		8,714	132	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
RILEY CONSERVATION CLUB INC PO BOX 101 RILEY, IN 47871	27-2023084		8,686				AMMO/TRAVEL/RANGE & COMPETITION FEES

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LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 51360	27-2361562		5,932	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE SHOTGUN TEAM AT THE UNIVERSITY OF ARIZONA 5307 W WOOD OWL DR TUCSON, AZ 85742	27-3339664		9,473				AMMO/TRAVEL/RANGE & COMPETITION FEES

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WASHINGTON STATE UNIVERSITY 2944 UPPER SAMISH RD SEDRO WOOLLEY, WA 98284	27-3805616		5,174				AMMO/TRAVEL/RANGE & COMPETITION FEES
SCHOLASTIC SHOOTERS OF SOUTHEAST FLORIDA INC 12399 NE 224TH ST OKEECHOBEE, FL 34972	27-4019608		6,414				AMMO/TRAVEL/RANGE & COMPETITION FEES

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GATEWAY GUN CLUB YOUTH SHOOTERS 5807 ANAWOOD DR SAINT LOUIS, MO 63123	27-4693540		6,256	3,181	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CENTRAL FALCONS TRAP & SKEET 1043 N PRAIRIE DR SILVER LAKE, WI 53170	27-4978200		8,997	585	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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UPPER PENINSULA YOUTH SHOTGUN SPORTS ORGANIZATION 8597 COUNTY 509 Y ROAD RAPID RIVER, MI 49878	27-5265141		3,935	1,109	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
OZAUKEE SCHOLASTIC SHOOTING SPORTS INC 306 N MAPLE LANE SAUKVILLE, WI 53080	27-5317137		6,223				AMMO/TRAVEL/RANGE & COMPETITION FEES

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WSA YOUTH OUTDOOR FOUNDATION INC PO BOX 91 WALPOLE, WA 02081	30-0753432		9,500				AMMO/TRAVEL/RANGE & COMPETITION FEES
BADIN HIGH SCHOOL 571 NEW LONDON RD HAMILTON, OH 45013	31-0537113		4,750	5,276	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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GREENE COUNTY FISH AND GAME ASSOCIATION INCORPORATED 1538 UNION ROAD PO BOX 64 XENIA, OH 453850064	31-0709089		4,080	1,038	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
YOUTH TARGET FOUNDATION 130 TIMBERLEAF CT DOUBLE OAK, TX 75077	33-1206460		84,415	8,060	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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WILLIAMS COUNTY SPORTSMANS EDUCATIONAL ASSOC 1521 NEY-WILLIAMS CENTER RD BRYAN, OH 43506	34-1861426		8,397	13,688	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ATTICA CONSOLIDATED SCHOOL CORPORATION 205 E SYCAMORE STREET ATTICA, IN 47918	35-1071685		4,710	5,133	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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BISHOP DWENGER HIGH SCHOOL PO BOX 390 FORT WAYNE, IN 46801	35-1090327		11,816				AMMO/TRAVEL/RANGE & COMPETITION FEES
HOWARD COUNTY CHAPTER OF IZAAK WALTON LEAGUE OF AMERICA INC 2629 S 200 E KOKOMO, IN 46902	35-1654149			5,850	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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INDIANAPOLIS CHURCH OF CHRIST 6001 W 52ND STREET INDIANAPOLIS, IN 46254	35-1914821		1,465	10,368	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PURDUE UNIVERSITY 401 S GRANT STREET WEST LAFAYETTE, IN 47907	35-6002041		13,084				AMMO/TRAVEL/RANGE & COMPETITION FEES

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SOUTHEASTERN ILLINOIS COMMUNITY COLLEGE 3575 COLLEGE ROAD HARRISBURG, IL 62946	37-0906582		16,791				AMMO/TRAVEL/RANGE & COMPETITION FEES
COLVILLE SHOOTING STARS 2140 MARBLE VALLEY BASIN RD ADDY, WA 99101	37-1732642		8,838	2,049	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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SHOOTING SPORTS AT UW-PLATTEVILLE 1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	37-1771094		5,652				AMMO/TRAVEL/RANGE & COMPETITION FEES
QUINCY SCHOOL DISTRICT #172 QUINCY PUBLIC SCHOOL 1416 MAINE QUINCY, IL 62301	37-6002416		4,601	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	38-1374230		17,877				AMMO/TRAVEL/RANGE & COMPETITION FEES
WESTERN WAYNE COUNTY CONSERVATION ASSOCIATION INC 6700 NAPIER ROAD PLYMOUTH, MI 48170	38-1967343		5,361				AMMO/TRAVEL/RANGE & COMPETITION FEES

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GEORGIA COMPETITIVE SHOOTERS INC 1059 MANLEY RD GRIFFIN, GA 30223	38-3696125		10,057				AMMO/TRAVEL/RANGE & COMPETITION FEES
WENATCHEE VALLEY SCHOLASTIC CLAY TARGET PROGRAM 3020 CONARTY ROAD MALAGA, WA 98828	38-3908330		7,467				AMMO/TRAVEL/RANGE & COMPETITION FEES

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MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 532083842	39-0806826		12,606				AMMO/TRAVEL/RANGE & COMPETITION FEES
HARTFORD CONSERVATION GUN CLUB INC 5999 HWY 60 EAST PO BOX 270328 HARTFORD, WI 53027	39-1054479		5,781	585	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		4,065	3,999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BEAVER DAM CONSERVATIONISTS INC PO BOX 99 BEAVER DAM, WI 53916	39-1222554		7,762				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
OSHKOSH AREA SCHOOL DISTRICT 215 S EAGLE ST OSHKOSH, WI 54902	39-1414354		3,950	1,293	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SCHOOL DISTRICT OF HUDSON 644 BRAKKE DRIVE HUDSON, WI 54016	39-6002665		5,736	585	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEFFERSON SPORTSMENS CLUB PO BOX 104 JEFFERSON, WI 53549	39-6109532		8,966	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
GUN CLUB OF MANITOWOC COUNTY PO BOX 201 MANITOWOC, WI 542210201	39-6176333		3,378	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PHEASANTS FOREVER INC 1783 BUERKLE CIRCLE ST PAUL, MN 55110	41-1429149		16,582	82,869	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
MORA PUBLIC SCHOOL DISTRICT #332 400 E MAPLE AVE MORA, MN 55051	41-6001661		5,353	1,419	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDEPENDENT SCHOOL DISTRICT 595 PO BOX 151 EAST GRAND FORKS, MN 56721	41-6003281		5,213				AMMO/TRAVEL/RANGE & COMPETITION FEES
STILLWATER AREA PUBLIC SCHOOL ISD #834 1875 GREELEY STREET SOUTH STILLWATER, MN 55082	41-6008519		5,741				AMMO/TRAVEL/RANGE & COMPETITION FEES

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TRI STATE GUN CLUB INC PO BOX 336 MONTROSE, IA 52639	42-1375038		5,209				AMMO/TRAVEL/RANGE & COMPETITION FEES
MONROE COUNTY CONSERVATION 10 BENTON AVE EAST ALBIA, IA 52531	42-6004185		11,176				AMMO/TRAVEL/RANGE & COMPETITION FEES

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ALTA COMMUNITY SCHOOLS 101 W 5TH ST ALTA, IA 51002	42-6024174		3,416	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
FORT MADISON COMMUNITY SCHOOL DISTRICT PO BOX 1423 FORT MADISON, IA 52627	42-6038970		8,996	100	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LINDENWOOD COLLEGE 209 S KINGSHIGHWAY ST SAINT CHARLES, MO 633011693	43-0652649		25,075				AMMO/TRAVEL/RANGE & COMPETITION FEES
POPLAR BLUFF R-I SCHOOL DISTRICT 1110 NORTH WESTWOOD BLVD POPLAR BLUFF, MO 63901	43-0792268		6,673	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.							
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COLUMBIA FFA ALUMNI ASSOCIATION 9525 E LOGAN RD COLUMBIA, MO 65201	43-1685130		7,617				AMMO/TRAVEL/RANGE & COMPETITION FEES
CURATORS OF THE UNIVERSITY OF MISSOURI 321 UNIVERSITY HALL COLUMBIA, MO 65211	43-6003859		12,427				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MARSHALL PUBLIC SCHOOLS 860 W VEST MARSHALL, MO 65340	44-6001427		4,195	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SCHOOL DISTRICT R-III CAMDENTON PO BOX 1409 CAMDENTON, MO 65020	44-6004944		4,552	3,900	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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LOGAN-ROGERSVILLE R-VIII SCHOOL DISTRICT 100 E FRONT STREET ROGERSVILLE, MO 65742	44-6005281		5,964	922	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS INC 6 M STREET PLUM ISLAND NEWBURYPORT, MA 01950	45-0602316		14,113				AMMO/TRAVEL/RANGE & COMPETITION FEES

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DES MOINES AREA CLAY CRUSHERS 125 SE KELLERMAN WAUKEE, IA 50263	45-3622626		6,268				AMMO/TRAVEL/RANGE & COMPETITION FEES
FUDD DUSTERS SHOTGUN SPORTING TEAM 16470 E TS AVE FULTON, MI 49052	45-4100169		4,791	6,736	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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NORTHWEST OHIO OUTDOOR YOUTH EDUCATION 5421 W STATE ROUTE 12 FINDLAY, OH 45840	45-4605979		7,533	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
X COUNT INC 5141 EAST 700 SOUTH COLUMBIA CITY, IN 46725	45-4791946		12,433	10,270	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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NEVADA SCHOLASTIC CLAY TARGET PROGRAM 394 FLORA DR SPRING CREEK, NV 89815	45-4986365		20,006	3,845	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
FARMINGTON TRAP TEAM 19356 EMBERS AVE FARMINGTON, MN 55024	45-5012114		1,944	3,900	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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BERLIN CONSERVATION CLUB FOUNDATION INC PO BOX 186 BERLIN, WI 549230186	45-5332162		2,328	5,126	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BEN AVERY CLAY CRUSHERS 17 E TANYA RD DESERT HILLS, AZ 85086	45-5383343		13,402				AMMO/TRAVEL/RANGE & COMPETITION FEES

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WOODLAND TRAP CLUB 164 SUMMIT BUTTE RD WOODLAND, WA 98674	46-0766197		8,706				AMMO/TRAVEL/RANGE & COMPETITION FEES
GUN DEVIL SHOOTING SPORTS AT ARIZONA STATE UNIVERSITY INC 1290 S NORMAL STE 1301 TEMPE, AZ 85281	46-0788472		7,100				AMMO/TRAVEL/RANGE & COMPETITION FEES

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MONTANA SCHOLASTIC CLAY TARGET PROGRAM 1645 PARKHILL DR STE 4 BILLINGS, MT 59102	46-1014846		50,279	9,122	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 15530	46-1072147		2,434	5,850	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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GRACE COUGARS SHOTGUN TEAM 530 HIDE A WAY LN E HIDEAWAY, TX 75771	46-1355753		7,000	5,103	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
HASTINGS HIGH SCHOOL TRAP TEAM 17810 POLK AVE HASTINGS, MN 55033	46-1465973		9,901	6,572	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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HOOSIER DADDYS SHOOTING TEAM 239 MAIN ST WHITELAND, IN 46184	46-1478145			10,815	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ROCKY CREEK YOUTH CLAY DUSTERS 4035 INDIAN HILLS LN FORT MILL, SC 29707	46-1561563		5,309	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MOUNT MICHAEL TRAP TEAM 1629 E MILITARY FREMONT, NE 68025	46-1566109		5,703	292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CLAY CLASHERS INC 18520 TWILIGHT TRAIL EDEN PRAIRIE, MN 55346	46-1661470		5,923				AMMO/TRAVEL/RANGE & COMPETITION FEES

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TAMPA BAY CLAYS YOUTH PROGRAM INC 15615 SHOAL CREEK PLACE ODESSA, FL 33556	46-1763779		6,779				AMMO/TRAVEL/RANGE & COMPETITION FEES
KANSAS CITY CRUSHERS 9501 W 115TH TER OVERLAND PARK, KS 66210	46-2028706		10,536				AMMO/TRAVEL/RANGE & COMPETITION FEES

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KCCL ORANGE CRUSHERS 914 BOULDER BLUFF LN LOWELL, MI 49331	46-2128996		7,609	7,800	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
LAKE OCONEE SHOTGUN TEAM PO BOX 280 RUTLEDGE, GA 30663	46-2446801		6,116				AMMO/TRAVEL/RANGE & COMPETITION FEES

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MID CAROLINA 4-H 1746 KENNERLY RD ORANGEBURG, SC 29115	46-2572303		5,594	783	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
JUNIORS AIM PO BOX 4332 BELLINGHAM, WA 98227	46-2772348		8,123	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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ELKHORN TRAP 305 SKYLINE DRIVE ELKHORN, NE 68022	46-2777543		1,526	3,999	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
LOWELL HIGH SCHOOL SCTP TEAM 12024 FOUR MILE NE LOWELL, MI 49331	46-2922444		3,928	7,767	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PARENT BOOSTERS USA INC 601 E MAIN ST ALLEN, TX 75002	46-3748275		11,299				AMMO/TRAVEL/RANGE & COMPETITION FEES
SOUTH HARDIN TRAP TEAM INC 28787 H AVE HUBBARD, IA 50122	46-3904638		5,000				AMMO/TRAVEL/RANGE & COMPETITION FEES

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MUSTANG SHOOTING SPORTS 4429 FLOWER STREET PHOENIX, AZ 85018	46-4006966		6,260				AMMO/TRAVEL/RANGE & COMPETITION FEES
BHS DEMONS SHOOTING TEAM 4004 LAKE STREET BURLINGTON, WI 53105	46-4046924		33,229	585	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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WAYZATA YOUTH CLAY TARGET CLUB 821 MEANDER COURT MEDINA, MN 55340	46-4225267		5,337				AMMO/TRAVEL/RANGE & COMPETITION FEES
OSKALOOSA SHOOTING TEAM 812 SOUTH 15TH OSKALOOSA, IA 52577	46-4260367		26,882	585	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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SPOKANE YOUTH SHOOTING TEAM 903 W 16TH AVE SPOKANE, WA 99203	46-5043532		6,785				AMMO/TRAVEL/RANGE & COMPETITION FEES
MIDLAND UNIVERSITY 900 NORTH CLARKSON STREET FREMONT, NE 68025	47-0376551		7,310				AMMO/TRAVEL/RANGE & COMPETITION FEES

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CENTRAL CATHOLIC HIGH SCHOOL 1200 RUBY AVE GRAND ISLAND, NE 68803	47-0425014		5,193	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	47-0438012		18,399	7,866	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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MARIAN HIGH SCHOOL 7400 MILITARY AVE OMAHA, NE 68134	47-0526910		3,586	4,292	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
CENTERBURG YOUTH SHOOTING SPORTS INC PO BOX 100 CENTERBURG, OH 43011	47-0953689		21,275	462	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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CASTLEWOOD YOUTH SHOOTING CLUB 2964 SHAFFER RD PO BOX 7411 NEW CASTLE, PA 16107	47-1063458		2,950	6,087	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TURKEY VALLEY TRAP SHOOTING TEAM 2775 150TH ST LAWLER, IA 52154	47-2072458		6,534				AMMO/TRAVEL/RANGE & COMPETITION FEES

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WATERFORD WOLVERINE SHOOTING TEAM INC PO BOX 325 WATERFORD, WI 53185	47-2340836		8,215	6,142	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SAUK COUNTY YOUTH SHOOTING PROGRAM INC E11102 SAUK PRAIRIE RD PRAIRIE DU SAC, WI 53578	47-2867564		5,480				AMMO/TRAVEL/RANGE & COMPETITION FEES

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CONNORS STATE COLLEGE 700 COLLEGE RD WARNER, OK 74469	47-3436732		5,830				AMMO/TRAVEL/RANGE & COMPETITION FEES
AMERICAN SHOOTING SPORTS ALLIANCE 1007 ST ANDREWS DRIVE MANSFIELD, TX 76063	47-3620427			44,850	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PINCKNEYVILLE SHOOTING SPORTS NFP 1104 S MAIN ST PINCKNEYVILLE, IL 62274	47-4168186		6,860				AMMO/TRAVEL/RANGE & COMPETITION FEES
RED RIVER YOUTH TRAPSHOOTING CLUB 2102 GREAT NORTHERN DRIVE FARGO, ND 58102	47-4625230		152	27,631	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

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PRATT COMMUNITY COLLEGE 348 NE STATE ROAD 61 PRATT, KS 67124	48-0699112		4,002	1,165	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
KINSLEY GUN CLUB INC 115 SUNNYSIDE DR LEWIS, KS 67552	48-1127750		5,248				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
FORT HAYS STATE UNIVERSITY 600 PARK STREET HAYS, KS 67601	48-1210777		22,013				AMMO/TRAVEL/RANGE & COMPETITION FEES
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060	54-0721690		10,933	1,361	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
MISSOURI STATE UNIVERSITY TRAP & SKEET TEAM 843 W TRACY ST SPRINGFIELD, MO 65807	54-2074129		5,800				AMMO/TRAVEL/RANGE & COMPETITION FEES
KANSAS STATE UNIVERSITY TRAP SHOOTING CLUB 2021 THROCKMORTON PLANT SCIENCE CENTER MANHATTON, KS 66503	56-2497735		5,115				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
R-S CENTRAL HIGH SCHOOL 641 US HWY 221 NORTH RUTHERFORDTON, NC 28139	56-6001107		4,769	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
KINGS ACADEMY 1015 SOUTH EBENEZER RD FLORENCE, SC 29501	57-0917737		13,174				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
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 NEWCOMB HALL STATION CHARLOTTESVILLE, VA 229044510	57-1234351		10,499				AMMO/TRAVEL/RANGE & COMPETITION FEES
CLEMSON UNIVERSITY 108 ADMINISTRATIVE SERVICES BUILDING CLEMSON, SC 29634	57-6000254		13,538				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
EMMANUEL COLLEGE PO BOX 129 FRANKLIN SPRINGS, GA 30639	58-0633977		5,024				AMMO/TRAVEL/RANGE & COMPETITION FEES
HARRIS COUNTY SCHOOL DISTRICT 8281 GA HWY 116 HAMILTON, GA 31811	58-6000260		8,196				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WALKER COUNTY BOARD OF EDUCATION 100 RAMBLER DRIVE LAFAYETTE, GA 30728	58-6000338		2,273	4,785	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412		15,127				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
FLORIDA 4-H CLUB FOUNDATION INC 3103 MCCARTY HALL B GAINESVILLE, FL 32611	59-1000186		6,000				AMMO/TRAVEL/RANGE & COMPETITION FEES
BLUE GRASS SPORTSMENS LEAGUE INC 2500 HANDYS BEND RD WILMORE, KY 40390	61-0420104		5,420				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY, KY 42071	61-1005783		38,823	3,966	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVENUE SPL 105 RICHMOND, KY 40475	61-1011211		5,909				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NM EAGLES 56670 JEWELL RD SHELBY TWP, MI 48315	61-1670953		8,152	4,192	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
BETHEL UNIVERSITY 325 CHERRY AVE MCKENZIE, TN 38201	62-0548913		19,712				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
TENNESSEE WILDLIFE RESOURCES FOUNDATION INC 5000 LINBAR DR STE 265 NASHVILLE, TN 37211	62-1806324			7,800	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
UNIVERSITY OF TENNESSEE TREASURERS OFFICE 201 ANDY HOLT TOWER KNOXVILLE, TN 379950100	62-6001636		17,928	1,462	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
DALEVILLE CITY BOARD OF EDUCATION 626 NORTH DALEVILLE AVENUE DALEVILLE, AL 36322	63-0499090		4,273	1,410	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DR LITTLE ROCK, AR 72205	71-0562360		9,340				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS TREASURERS OFFICE PO BOX 1404 FAYETTEVILLE, AR 72701	71-6003252		5,215				AMMO/TRAVEL/RANGE & COMPETITION FEES
ALTUS INDEPENDENT SCHOOL DISTRICT #1018 219 N LEE PO BOX 558 ALTUS, OK 73521	73-0758817		3,007	2,535	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
OSU SPORT CLUB COUNCIL 104 COLVIN CENTER STILLWATER, OK 74078	73-1610917		17,317	5,362	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028	74-1193459		10,115	2,242	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
AMERICAN CONSERVATION AND EDUCATION SOCIETY 7725 ROWE HOUSTON, TX 77075	74-2177975			6,738	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072		18,200				AMMO/TRAVEL/RANGE & COMPETITION FEES

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DRIPPING SPRINGS VOCATIONAL AG BOOSTERS ASSOCIATION INC PO BOX 1008 DRIPPING SPRINGS, TX 78620	74-2508859		11,868	1,401	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION D7500 AUSTIN, TX 78712	74-6000203		5,155				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
WILMOT TRAP TEAM 2401 GRACE STREET TWIN LAKES, WI 53181	75-3229791		10,775				AMMO/TRAVEL/RANGE & COMPETITION FEES
CONCORDIA LUTHERAN HIGH SCHOOL OF NORTH HARRIS COUNTY 700 EAST MAIN STREET TOMBALL, TX 77375	76-0074905		1,380	3,822	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
MASON CITY HIGH SCHOOL TRAPSHOOTING TEAM 1700 4TH ST SE MASON CITY, IA 50401	77-0596169		8,697				AMMO/TRAVEL/RANGE & COMPETITION FEES
GASTON YOUNG GUNS SHOOTING SPORTS 215 TENNESSEE TRAIL LINCOLN, NC 28092	80-0253909		21,320	3,644	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CITADEL PISTOL CLUB 5222 FERNLAND WAY NORTH CHARLESTON, SC 29420	80-0769768		27,467				AMMO/TRAVEL/RANGE & COMPETITION FEES
ARNOLD JUNIOR SHOOTERS SCHOLASTIC PISTOL PROGRAM INC 3709 WHITE BARK CT SAINT LOUIS, MO 63129	80-0948576		3,967	1,401	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BILLINGS TRAP CLUB PO BOX 415 BILLINGS, MT 59103	81-0303667		5,863				AMMO/TRAVEL/RANGE & COMPETITION FEES
ONE BOX YOUTH SPORTING PROGRAM 80515 RD 441 BROKEN BOW, NE 68822	81-0718123		9,780				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CUMBERLAND COUNTY YOUTH SHOOTING SPORTS 1111 WEST AVE CROSSVILLE, TN 38555	81-0774278		6,611				AMMO/TRAVEL/RANGE & COMPETITION FEES
BRANSON TRAP TEAM 263 BUCCANEER DR BRANSON, MO 65616	81-0806947		6,589				AMMO/TRAVEL/RANGE & COMPETITION FEES

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KETTLE FALLS CLAYBUSTERS 1420 NARCISSUS CT KETTLE FALLS, WA 99141	81-3954622		3,110	4,552	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PARENT BOOSTER USA INC 5805 DAYFLOWER DR FLOWER MOUND, TX 75028	81-4123456		8,926				AMMO/TRAVEL/RANGE & COMPETITION FEES

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SCHOOL DISTRICT 271 N 5530 4TH STREET COEUR DALENE, ID 83815	82-6000811		8,183				AMMO/TRAVEL/RANGE & COMPETITION FEES
NORTHWEST COLLEGE FOUNDATION 231 WEST 6TH STREET POWELL, WY 82435	83-0211067		6,448				AMMO/TRAVEL/RANGE & COMPETITION FEES

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WYOMING STATE 4 H FOUNDATION 1000 EAST UNIVERSITY AVE DEPARTMENT 3354 LARAMIE, WY 82071	83-6004106		26,479	7,372	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
COLORADO STATE UNIVERSITY 6003 CAMPUS DELIVERY FORT COLLINS, CO 805236003	84-6000545		6,965				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 871250704	85-6000101		7,575				AMMO/TRAVEL/RANGE & COMPETITION FEES
FARMINGTON MUNICIPAL SCHOOLS DISTRICT 5 2001 N DUSTIN AVE FARMINGTON, NM 87401	85-6000130		4,135	2,005	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TUCSON TRAP AND SKEET CLUB 7800 W OLD AJO HWY TUCSON, AZ 85735	86-6050639		9,733	4,552	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
PRESCOTT TRAP & SKEET CLUB INC PO BOX 25706 PRESCOTT VALLEY, AZ 86312	86-6053839		7,429	1,950	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSOURI YOUTH SPORT SHOOTING ALLIANCE 2107 CASTLEBROOK DR IMPERIAL, MO 63052	87-0808275		30,391				AMMO/TRAVEL/RANGE & COMPETITION FEES
HUMBOLDT HIGH SCHOOL WILDCAT TRAP CLUB 1008 8TH AVE N HUMBOLDT, IA 50548	90-0421533		6,000				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 INC PO BOX 871272 WASILLA, AK 99687	90-0635354		65,558	13,600	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
THE SKEET AND TRAP CLUB AT FLORIDA STATE 1001 WEST SAINT AUGUSTINE STREET TALLAHASSEE, FL 32306	90-0770158		5,752				AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UTAH SCHOLARSHIP CLAY TARGET PROGRAM 550 S 1500 E SPANISH FORK, UT 84660	90-0886830		20,782	6,627	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
RF&GC CRUSHERS 24131 SE 44TH CT ISSAQUAH, WA 98029	90-0972346		2,757	4,557	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SEATTLE GUN CLUB 26520 292ND AVE SE STE 3 RAVENSDALE, WA 98051	91-0777611		6,525				AMMO/TRAVEL/RANGE & COMPETITION FEES
WALLA WALLA GUN CLUB INC PO BOX 133 WALLA WALLA, WA 99362	91-6057755		7,719	1,391	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
COTTAGE GROVE-EUGENE SPORTSMENS CLUB 81078 NORTH PACIFIC HIGHWAY CRESWELL, OR 97426	93-0578065		5,415				AMMO/TRAVEL/RANGE & COMPETITION FEES
LEBANON COMMUNITY SCHOOLS 485 S 5TH STREET LEBANON, OR 97355	93-1175526		4,760	1,109	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEFFERSON COUNTY SCHOOL DISTRICT 509-J 445 SE BUFF STREET MADRAS, OR 97741	93-6000537		4,141	2,242	COST	PROMOTIONAL ITEMS	AMMO/TRAVEL/RANGE & COMPETITION FEES
LINCOLN RIFLE CLUB AND JUNIOR DIVISION INC PO BOX 582 LINCOLN, CA 95648	94-1641654		9,507	2,188	COST	PROMOTIONAL ITEMS	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
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ 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 ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ 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 RANDY MOELLER EXECUTIVE DIRECTOR	(i)	156,223 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	12,576 ----- 0	168,799 ----- 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 L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

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

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

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

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

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

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

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTITY	88,531	RENTAL OF OFFICE SPACE AND JANITORIAL/IT PERSONNEL		No
(2) SUBSTANTIAL CONTRIBUTOR	35% CONTROLLED ENTITY	88,531	RENTAL OF OFFICE SPACE AND JANITORIAL/IT PERSONNEL		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
MIDWAY USA FOUNDATION INC

Employer identification number
26-1573088

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
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	780,000	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 ServiceName of the organization
MIDWAY USA FOUNDATION INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2016**Open to Public
Inspection**

Employer identification number

26-1573088

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION ANNUALLY REQUIRES BOARD MEMBERS TO SIGN AN AFFIRMATIVE STATEMENT REGARDING THEIR COMPLIANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY AT THE FIRST BOARD MEETING OF EACH YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	A SPECIAL BOARD COMMITTEE REVIEWED AND DOCUMENTED IN MINUTES THE COMPARABLE SALARY DATA THEY USED IN DETERMINING THE OFFICERS SALARIES AFTER VERIFICATION OF DATA BY INDEPENDENT PEOPLE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AS PROVIDED BY LAW

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	DURING THE PAST YEAR, THE FOUNDATION ADDED AN AUDIT COMMITTEE WHO HAS TAKEN ON RESPONSIBILITY OF OVERSIGHT OF THE AUDIT AND COMMUNICATION OF THE AUDIT REPORT TO THE FULL BOARD