Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN MIDWAY USA FOUNDATION, INC. 26-1573088 Name and title of officer or person subject to tax RICHARD LEEPER PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here 1a b Total revenue, if any (Form 990-EZ, line 9) ______2b 2a Form 990-EZ check here За Form 1120-POL check here Form 990-PF check here 4a Form 8868 check here b Balance due (Form 8868, line 3c) 5a b Total tax (Form 990-T, Part III, line 4) Form 990-T check here 6a 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here 9a b Tax due (Form 5330, Part II, line 19) 9b 10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment, I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize WILLIAMS-KEEPERS LLC 73088 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 43236726847 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature

> ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)

IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	, 2022, and ending	. 20

Do not send to the IRS. Keep for your records.

	enue Service		G	io to v	www.irs	gov/Form88	79TE for the	latest in	formation.				
Name of fi	ler										EIN or SSN		
	MIDWAY	USA FO	UNDA	TIC	ON,	INC.					26-15	7308	8
Name and	title of officer or pe	rson subject to	tax I	RIC	HARD	LEEPER							
	411				SIDE								
Part I	Type of I	Return and	Retu	ırn Ir	nforma	ation							
Form 533 or 10a be whicheve than one	e box for the retu 30 filers may enter elow, and the amo er is applicable, bl line in Part I.	r dollars and c ount on that lir ank (do not er	ents. For the for the ter-0-).	or all one retu But, i	other fo urn bein if you er	rms, enter who ig filed with thi ntered -0- on th	ole dollars or s form was t ne return, the	nly. If you plank, ther en enter (check the I n leave line 0- on the ap	box on li 1b, 2b, oplicable	ne 1a, 2a, 3b, 4b, 5b line below.	3a, 4a, 5 , 6b, 7b, 8 Do not	a, 6a, 7a, 8a, 9a, 8b, 9b, or 10b, complete more
	orm 990 check h		닉	b To	reve	enue, if any (F	orm 990, Pa	rt VIII, col	umn (A), lin	ie 12)		1b	
	orm 990-EZ che												
	orm 1120-POL o			b To	otal tax	(Form 1120-P	DL., line 22)				**********	3b	
	orm 990-PF che		\square	b Ta	x base	d on investme	ent income	(Form 990	0-PF, Part V	/, line 5)		4b	
	orm 8868 check			b Ba	alance (due (Form 886	8, line 3c)					5b	
	orm 990-T check		X	b To	otal tax	(Form 990-T, F	Part III, line 4	6)				6b	4,383.
	orm 4720 check		\sqsubseteq	b To	otal tax	(Form 4720, P	art III, line 1)					7b	
	orm 5227 check			b FN	VIV of a	ssets at end o	f tax year (F	Form 5227	7, Item D)				
	orm 5330 check				-	Form 5330, Pa						9b	
	orm 8038-CP ch			b Ar	nount	of credit paym	ent reques	ted (Form	8038-CP.	Part III, I	ine 22)	10b	
Part II						zation of O							
Under pe	nalties of perjury,	I declare that	_X]	am a	n office	r of the above	entity or L	_ Iama∣	person sub	ject to ta	ax with resp	ect to (na	ame
of any refeatry to the financial isolater than payment personal PIN: che	edgement of receivend. If applicable he financial institution to debin 2 business days of taxes to received in the first term of the first	e, I authorize thation account t the entry to the prior to the parties of the par	ne U.S. indicate this acc ayment informa ny sign	Treas ed in t count. (settle ation r	tury and the tax p To revo ement) on ecessa for the o	l its designated preparation so bke a payment date. I also aut try to answer in electronic retui	d Financial A ftware for pa I must cont horize the fil aguiries and	gent to in syment of act the U nancial in resolve is	nitiate an ele the federal .S. Treasun stitutions in ssues relate	ectronic taxes of y Financ nvolved in d to the to electr	funds withd wed on this ial Agent at n the proce payment.	return, a 1-888-35 ssing of t have sele withdraw	rect debit) nd the 3-4537 no he electronic ected a
						ERO firm name					-		ive numbers, but
	as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being fied with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.												
Part II	Officer or person subject Certifica	tion and A	uthen	tica	tión					-	Date	17	8/23
ERO's E	FIN/PIN. Enter yo	our six digit ele	ectronic	filina	identific	cation							
	EFIN) followed by	-		_					323672 o not enter a				
submittin Business	hat the above nur ig this return in ac Returns.								F) Informati				
ERO's sigr	acute /VI	No LAND	100						Date	-111	11 000)	
		Do No				Retain This Form to the				o Do S	So		

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.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

A F	or the	2022 calendar year, or tax year beginning	and	l ending			
B c	heck if pplicable	C Name of organization			D Employer ide	entific	cation number
	Addres	MIDWAY USA FOUNDATION,	TNC				
	Name change				26-157	7308	38
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone nu	ımber	
]Final _return/	6001 W VAN HORN TAVERN	•	STE C	(573)		
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code	•	G Gross receipts \$		68,932,730.
	Ameno return	COLUMBIA, MO 03203			H(a) Is this a gro		
	Applic tion	F Name and address of principal officer: RIC:	HARD LEEPER		for subordir	nates'	? Yes X No
	pendin	SAME AS C ABOVE			H(b) Are all subordin	nates in	cluded? Yes No
<u> 1 T</u>	ax-exe	empt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527	If "No," atta	ach a	list. See instructions
_	Vebsit				H(c) Group exen		
			sociation Other	L Year	of formation: 200) 7 _M	State of legal domicile: MO
Pa	rt I	Summary					
Φ	1	Briefly describe the organization's mission or most	significant activities: WE H	ELP CC	MMUNITIES	AN	ID
anc		ORGANIZATIONS RAISE FUNDS					· · · · · · · · · · · · · · · · · · ·
Activities & Governance	-	Check this box if the organization discor	1 1				
Š		Number of voting members of the governing body	3	13			
<u>«</u>		Number of independent voting members of the gov				4	13 16
ies		Total number of individuals employed in calendar y				5	13
ξi		Total number of volunteers (estimate if necessary)				6	0.
Ac		Total unrelated business revenue from Part VIII, col				7a 7b	20,870.
_	В	Net unrelated business taxable income from Form 9	990-1, Part I, line 11		Prior Year	1/6	Current Year
	8	Contributions and grants (Part VIII, line 1h)			41,796,68	35.	35,600,389.
ine			11,750,00	0.	0.		
Revenue	l	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		20,539,89		8,999,981.
Be	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			587,26		619,480.
	l	Total revenue - add lines 8 through 11 (must equal			62,923,84	4.	45,219,850.
		Grants and similar amounts paid (Part IX, column (A			8,012,28	37.	9,346,436.
	l	Benefits paid to or for members (Part IX, column (A			, , ,	0.	0.
w	45	Salaries, other compensation, employee benefits (F			1,332,12	29.	1,464,509.
Expenses	16a	Professional fundraising fees (Part IX, column (A), li				0.	0.
ber	b	Total fundraising expenses (Part IX, column (D), line	400 0	26.			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	' '		1,477,26		1,779,655.
		Total expenses. Add lines 13-17 (must equal Part I)			10,821,68		12,590,600.
	19	Revenue less expenses. Subtract line 18 from line	12		52,102,16	4.	32,629,250.
Net Assets or Fund Balances					eginning of Current Y		End of Year
sets	20	Total assets (Part X, line 16)		2	269,929,20		273,074,552.
t As	21	Total liabilities (Part X, line 26)			183,83	35.	217,420.
	22	Net assets or fund balances. Subtract line 21 from	line 20	2	269,745,36	9.	272,857,132.
	rt II	Signature Block					
		Ities of perjury, I declare that I have examined this return,				of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich preparer	has any knowledge.		
٠.		Signature of officer			I Date		
Sig					Date		
Her	е	RICHARD LEEPER, PRESIDENT Type or print name and title					
			Dranavaria aignatura	Т	Date Che	erk F	PTIN
Dair		Print/Type preparer's name NICK MESTRES	Preparer's signature		if		
Paid			T.T.C		1	f-employe	3-1126847
Prep	Only	Firm's name WILLIAMS – KEEPERS 1 Firm's address 2005 WEST BROADWAY			Firm's Elf	IV == .	3 112004/
536	Jiny	COLUMBIA, MO 65203			Phone no	(5'	73) 442-6171
May	the IF	S discuss this return with the preparer shown above			I HOUR HO	,. ,	X Yes No

	Check if Schedule O contains a response or note to any line in this Part III	1
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	-
2	Did the organization undertake any significant program services during the year which were not listed on the	-
_	V. V.	
	prior Form 990 or 990-E2? 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?	
•	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 \$11, 418, 473. including grants of \$9, 346, 436.) (Revenue \$\$	١
·u	THE MIDWAY USA FOUNDATION SUPPORTS OVER 100,000 YOUTH ON ALMOST 3,000	,
	SHOOTING TEAMS AS WELL AS THE COMMUNITIES THEY REPRESENT. THE	-
	FOUNDATION HELPS COMMUNITIES RAISE MONEY TO SUPPORT THEIR YOUTH	_
	SHOOTING SPORTS PROGRAMS THROUGH TEAM, AGENCY OR DONOR DESIGNATED	_
	ENDOWMENTS FOR STATE, REGIONAL AND NATIONAL YOUTH SHOOTING EDUCATIONAL	-
	ORGANIZATIONS. ENDOWMENTS ARE HELD AND INVESTED WITH MATCHING DOLLARS	-
	FROM THE FOUNDERS AND GRANTS ARE PAID EACH YEAR TO EVERY TEAM, AGENCY	-
	OR DONOR DESIGNATED ENDOWED ORGANIZATION THAT REQUESTS UP TO 5% OF	-
	THEIR RESPECTIVE ACCOUNT BALANCE. THE TEAMS MAY USE GRANT MONEY TO	-
	FURTHER THEIR EDUCATIONAL AND TRAINING MISSIONS IN YOUTH SHOOTING	-
	SPORTS.	-
		-
4b	(Code:) (Expenses \$	_
	/ (Interior	,
		_
		_
		_
		_
		_
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		_
		_
		_
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		,
		_
		-
		_
		_
		_
		-
		-
		-
		-
		-
		-
4d	Other program services (Describe on Schedule O.)	-
+u		
40	(Expenses \$ including grants of \$) (Revenue \$) Total program convice expenses 11 418 473.	-

Form 990 (2022) MIDWAY USA FOUNDATION, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
40	If "Yes," complete Schedule D, Part IV	9		125
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	١	v	
_	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
·	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	
	, , , ,			

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		х	
04-	Schedule J	23	Λ	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	240		Х
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
•	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	200		х
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Λ
33	, , , , , , , , , , , , , , , , , , , ,	33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 21
U- 1	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	100		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	T V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1 -		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2022) MIDWAY USA FOUNDATION, INC.

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

		_	Yes	No
2 a	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 1	_	37	
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			X
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	If "Yes," enter the name of the foreign country See instructions for filling requirements for Fig.CFN Form 114. Report of Foreign Reply and Figure 14 Accounts (FRAR)			
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	130		
oa	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	54		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с	Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
a b	Gross income from other sources. (Do not net amounts due or paid to other sources against	\dashv		
b	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		1	
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities		1	
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X		
Sec	tion 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	13					
	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 on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	13					
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?	L	2	X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	L	3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х		
6	Did the organization have members or stockholders?		6		Х		
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?	L	7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	L	7b		Х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?		8a	X			
b	Each committee with authority to act on behalf of the governing body?		8b	X			
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 on Schedule O		9		Х		
Sec	tion 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?	L	10a		Х		
	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	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
b	Describe on 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	L	12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	L	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	on Schedule O how this was done		12c	X			
13	Did the organization have a written whistleblower policy?		13	X			
14	Did the organization have a written document retention and destruction policy?		14	X			
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?						
	The organization's CEO, Executive Director, or top management official		15a	X			
b	Other officers or key employees of the organization	L	15b		X		
	If "Yes" to line 15a or 15b, describe the process on 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		X		
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				
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, FL, GA, IL, HI						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50)1(c)(3)s	only) a	availal	ble		
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy	icy, and	financ	ial			
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
	GREGORY SCOTT REYNOLDS - 573-447-5992						
	6001 WEST VAN HORN TAVERN ROAD, SUITE C, COLUMBIA, MO 65203						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	Jiga	(C) Position					(D)	(E)	(F)
Name and title	Average hours per week	box	not c unle	heck i ss per	more	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) G. SCOTT REYNOLDS	40.00	-						105 500		
EXECUTIVE DIRECTOR	0.00			Х				195,780.	0.	5,839.
(2) RICHARD LEEPER	2.00	.,		.,						
PRESIDENT	1 00	Х		Х				0.	0.	0.
(3) SARA POTTERFIELD	1.00	. ,		х					0.	_
SECRETARY/TREASURER (4) TOM SCHAUWECKER	1.00	Х		Λ				0.	0.	0.
(4) TOM SCHAUWECKER VICE PRESIDENT	1.00	Х		х				0.	0.	0.
(5) LARRY POTTERFIELD	1.00	^						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(6) JAMES DUNN	1.00	22						0.	0.	· ·
DIRECTOR	1.00	х						0.	0.	0.
(7) ANA ENGLISH	1.00	<u> </u>								
DIRECTOR		Х						0.	0.	0.
(8) CYNDI FLANNIGAN	1.00								-	-
DIRECTOR		Х						0.	0.	0.
(9) SHELDON BENGE	1.00									
DIRECTOR		Х						0.	0.	0.
(10) NANCY BACON	1.00									
DIRECTOR		Х						0.	0.	0.
(11) NICOLE CAPOSSELA	1.00									
DIRECTOR		Х						0.	0.	0.
(12) AARON MAZER	1.00									
DIRECTOR		Х						0.	0.	0.
(13) JON ZINNEL	1.00	1						_		
DIRECTOR	1 00	Х						0.	0.	0.
(14) CHRIS AGNES	1.00	ļ								
DIRECTOR		Х						0.	0.	0.
		}								
		1								
		1								
							ь	L	I	

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(F)

	Name and title	Average hours per	box	not c	ss per	more rson i	than of s both or/trus	n an	Reportable compensation	Reportable compensation		am	timate ount	
		week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer P		Highest compensated 5		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC, 1099-NEC)	/	comp fro orga and	other pensa om the anizati I relate nizatio	e on ed
			•											
			•											
	Subtotal Total from continuation shoots to Bort VI								195,780.).	Ę	5,83	39.
	Total (add lines 15 and 16)								195,780.).		5,83	
2	Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization								•		<u>/ • </u>		<i>,</i> 0.	1
	compensation from the organization												Yes	No
3	Did the organization list any former officer,											3		х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su										. F	3		-25
	and related organizations greater than \$150											4	х	
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch <u>ı</u>	oers	on .					5		X
	tion B. Independent Contractors				_	_								
1	Complete this table for your five highest co the organization. Report compensation for	•	-							· · ·	nsation	n tro	m	
	(A)	ine calendar ye	Jai C	iiuii	ig w	ILIT	J1 VVI		(B)	Jai.		(C	;)	
	Name and business	address	NC	NE	3				Description of s	ervices	Con		sation	1
								\dashv						
2	Total number of independent contractors (ii	•	ot lin	nited	d to	_	_	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organization	zation				(,				Fo	orm \$	990 (2	2022)

		Check if Schedule O contains a respor	nse or note to any line	e in this Part VIII			
		Gricon il Coricciale o coritaino a respoi	.55 or Hote to arry IIII	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
' 0 '	4 -	Fadaustad samasiana da					000000000000000000000000000000000000000
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns 1a					
ij o		Membership dues 1b					
ts, An		Fundraising events 1c					
ig ig		Related organizations 1d					
ns, jim		Government grants (contributions) 1e					
e ë	f	All other contributions, gifts, grants, and					
ĕ₹		similar amounts not included above 1f	35,600,389.				
E ST	g	Noncash contributions included in lines 1a-1f	170,644.				
<u>റ്റ് ह</u>	h	Total. Add lines 1a-1f		35,600,389.			
			Business Code				
ě	2 a						
ξ	b	·					
Se	С						
am	d						
Program Service Revenue	е						
Prc	f	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, in					
	•	other similar amounts)		3,515,063.			3515063.
	4	Income from investment of tax-exempt bor		7 - 7 - 7 - 7 - 7			
	5	-	-				
	3	Royalties(i) Real					
	_	- 620.7	<u> </u>				
		Gross rents 6a 638,7					
		Less: rental expenses 6b 19,8					
		Rental income or (loss) 6c 618,9	80.				
		Net rental income or (loss)		618,980.			618,980.
	7 a	Gross amount from sales of (i) Securiti					
		assets other than inventory 7a 29,177,9	86.				
	b	Less: cost or other basis					
ne		and sales expenses					
Revenue	С	Gain or (loss) 7c 5,484,9	18.				
Вè		Net gain or (loss)		5,484,918.			5484918.
je	8 a	Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18	8a				
	b	Less: direct expenses	8b				
		Net income or (loss) from fundraising even	ts				
		Gross income from gaming activities. See					
			9a				
	h	Less: direct expenses	9b				
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	10 u		10a				
	h		10b				
\dashv	С	Net income or (loss) from sales of inventor					
တ္		OMUED MICC INCOME	Business Code	E00			E00
eor Pe		OTHER MISC INCOME	900099	500.			500.
Miscellaneous Revenue	b		_				
Sel Sel	С		_				
Mis		All other revenue					
		Total. Add lines 11a-11d		500.			
	12	Total revenue See instructions		45 219 850.	l 0.	0.	9619461.

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon			(0)	(D)
	not include amounts reported on lines 6b, Bb, 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	9,346,436.	9,346,436.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	201 (10	107 400	47 401	46 706
	trustees, and key employees	201,619.	107,402.	47,421.	46,796.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,018,246.	542,420.	239,491.	236,335.
7	Other salaries and wages	1,010,240.	J44,44U•	433,431.	430,333.
8	Pension plan accruals and contributions (include	29 171	15,701.	6 932	6 9/1
9	section 401(k) and 403(b) employer contributions) Other employee benefits	29,474. 131,007.	69,787.	6,932.	6,841. 30,407.
10		84,163.	44,834.	19,795.	19,534.
11	Payroll taxes Fees for services (nonemployees):	04,103.	44,034.	10,100.	17,334.
	` ' '				
a	Management	7,900.		7,900.	
	LegalAccounting	28,600.		28,600.	
d	Lobbying	20,000		20,0001	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	969,624.	969,624.		
g g	Other. (If line 11g amount exceeds 10% of line 25,		7 (7)		
9	column (A), amount, list line 11g expenses on Sch 0.)	18,744.	7,854.	7,468.	3,422.
12	Advertising and promotion	44,154.	23,521.	10,385.	10,248.
13	Office expenses	64,375.		15,141.	14,941.
14	Information technology	179,824.	95,792.	42,295.	41,737.
15	Royalties				
16	Occupancy	26,768.	5,459.	18,931.	2,378.
17	Travel	135,368.	72,110.	31,839.	31,419.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	95,662.	50,959.	22,500.	22,203.
20	Interest				
21	Payments to affiliates	442			
22	Depreciation, depletion, and amortization	148,036.	4 = 10	148,036.	4
23	Insurance	8,538.	4,548.	2,008.	1,982.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CREDIT CARD FEES	33,051.	17,606.	7,774.	7,671.
b	EMPLOYMENT EXPENSE	14,978.	7,979.	3,523.	3,476.
c	STATE RENEWAL FEES	3,163.	1,685.	744.	734.
d	MISC EXPENSE	463.	463.		
е	All other expenses	407.		205.	202.
25	Total functional expenses. Add lines 1 through 24e	12,590,600.	11,418,473.	691,801.	480,326.
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)				000

Form 990 (2022)
Part X Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this Part	X			
			(A) (B) Beginning of year End of year			
	1	Cash - non-interest-bearing	2,281,961. 1 3,040,668.			
	2	Savings and temporary cash investments				
	3	Pledges and grants receivable, net	3			
	4	Accounts receivable, net				
	5	Loans and other receivables from any current or former officer, director,				
		trustee, key employee, creator or founder, substantial contributor, or 35%	6			
		controlled entity or family member of any of these persons	5			
	6	Loans and other receivables from other disqualified persons (as defined				
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	6			
ß	7	Notes and loans receivable, net	7			
Assets	8	Inventories for sale or use	349,903. 8			
ğ	9	Prepaid expenses and deferred charges	176 225 6 552 125			
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a 8,008,	497.			
	b	Less: accumulated depreciation	904. 7,857,629. $ 10c $ 7,709,593.			
	11	Investments - publicly traded securities	20,104,481. 11 15,775,726.			
	12	Investments - other securities. See Part IV, line 11	25,206,378. ₁₂ 25,113,589.			
	13	Investments - program-related. See Part IV, line 11	199,247,421. 13 210,247,001.			
	14	Intangible assets	14			
	15	Other assets. See Part IV, line 11	15			
	16	Total assets. Add lines 1 through 15 (must equal line 33)	269,929,204. 16 273,074,552.			
	17	Accounts payable and accrued expenses	183,835. 17 217,420.			
	18	Grants payable				
	19	Deferred revenue	19			
	20	Tax-exempt bond liabilities	20			
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	21			
S	22	Loans and other payables to any current or former officer, director,				
≝		trustee, key employee, creator or founder, substantial contributor, or 359	6			
Liabilities		controlled entity or family member of any of these persons				
_	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				
	26	Total liabilities. Add lines 17 through 25	183,835. 26 217,420.			
S		Organizations that follow FASB ASC 958, check here				
č		and complete lines 27, 28, 32, and 33.	250 402 570 - 226 270 516			
a <u>a</u>	27	Net assets without donor restrictions				
ä	28	Net assets with donor restrictions	19,341,791. 28 36,586,616.			
Ĕ		Organizations that do not follow FASB ASC 958, check here				
F		and complete lines 29 through 33.				
its (29	Capital stock or trust principal, or current funds				
SSe	30	Paid-in or capital surplus, or land, building, or equipment fund				
Net Assets or Fund Balances	31		31 260 745 260 20 272 957 122			
ž	32	Total net assets or fund balances	269,745,369. 32 272,857,132.			
	33	Total liabilities and net assets/fund balances	269,929,204. 33 273,074,552.			

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	45	,21	9,8	<u>50.</u>
2	Total expenses (must equal Part IX, column (A), line 25)				0,6	00.
3	Revenue less expenses. Subtract line 2 from line 1	3	32	,62	9,2	50.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	269	,74	5,3	69.
5	Net unrealized gains (losses) on investments	5	-29	,51	7,4	87.
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 on Schedule O)	9		0 .		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	272	,85	7,1	32.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	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					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?				Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

MIDWAY USA FOUNDATION, 26-1573088 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(Form 990) 2022 MIDWAY USA FOUNDATION, INC. 26-1573 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Tax revenues levied for the organ-	ļ					
	ization's benefit and either paid to	ļ					
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ļ					
	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)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on	ļ					
	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.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	· ·		•	•	. , . ,	
800	organization, check this box and stop					<u></u>	
	etion C. Computation of Publi			(0)			
	Public support percentage for 2022 (I		•	***		14	<u>%</u>
	Public support percentage from 2021 33 1/3% support test - 2022. If the o					15	<u>%</u>
Ioa		-					
h	stop here. The organization qualifies 33 1/3% support test - 2021. If the o		-			or more check th	
b	and stop here. The organization qual						
172	· · · · · · · · · · · · · · · · · · ·					and line 14 is 10%	
174	a 10% -facts-and-circumstances test - 2022. 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 te			=	· ·	VITIOW the organiz	ation
h	10% -facts-and-circumstances test	_			-	 17a_and line 15 is :	10% or
J	more, and if the organization meets the	-					10/0 01
	organization meets the facts-and-circle						
18	Private foundation. If the organization						
		ala not oncon a	~ = 10, 10, 10	a, . o.o., . r a, o. 171	-, -, -, -, -, -, -, -, -, -, -, -, -, -	555 11151145116116	

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.)

Sec	ction A. Public Support	elow, please comp	nete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and		,				
	membership fees received. (Do not include any "unusual grants.")	10545739.	13840253.	22223982.	41780845.	35600389 .	123991208
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge	10545720	12040252	222222	41700045	25600200	122001200
	Total. Add lines 1 through 5	10545739.	13840253.	22223982.	41/80845.	35600389.	123991208
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	5107363.	5226288.	8219790.	8302960.	210,288.	27066689.
t	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	5107363.	5226288.	8219790.	8302960.	210,288.	27066689.
8	Public support. (Subtract line 7c from line 6.)						96924519.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	10545739.	<u> 13840253.</u>	22223982.	41780845.	<u>35600389.</u>	123991208
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4174037.	4834222.	2584276.	5602184.	4153855.	21348574.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	4174037.	4834222.	2584276.	5602184.	4153855.	21348574.
	Net income from unrelated business activities not included on 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.)	1,077.	1,735.	1,332.	838.	500.	5,482.
13	Total support. (Add lines 9, 10c, 11, and 12.)	14720853.	18676210.	24809590.	47383867.	39754744.	145345264
14	First 5 years. If the Form 990 is for the	he organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organization	on,
0-		:- C					
	ction C. Computation of Publ	··				T I	66.60
	Public support percentage for 2022 (•			15	$\frac{66.69}{59.75}$ %
16 Se	Public support percentage from 2021 ction D. Computation of Inves					16	59.75 <u>%</u>
	•			no 12 polumn (fl)		17	14.69 %
	Investment income percentage for 20					18	14.69 % 14.85 %
18 19:	Investment income percentage from a 33 1/3% support tests - 2022. If the			on line 14, and line			, -
190	more than 33 1/3%, check this box a						7 IS HOL
k	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
0.		
9b		
00		
9с		
46		
10a		
404		
10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sect	ion E	3. Type I Supporting Organizations			
				Yes	No
1		ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supen	vised, or controlled the supporting organization.	2		
Sect	ion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
Caal	the su	upported organization(s). D. All Type III Supporting Organizations	1		
Seci	IOH L	J. All Type III Supporting Organizations			l
_				Yes	No
1		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	-		
•	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
2	•	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
		icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's orted organizations played in this regard.	3		
Sect	ion E	Tree organizations played in trils regard. E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1		k 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.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	(21	
2		ties Test. Answer lines 2a and 2b below.	in dollor.	Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
b		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one o	r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did +h	on organization evereign a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2022 MIDWAY USA FOUNDATION,			26-15/3088 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain ir	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	
Sect	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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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		

___ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2022

d Excess from 2021 e Excess from 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2022

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2018 Amount	2019 Amount	2020 Amount	2021 Amount	2022 Amount
	4,911,713.	5,225,213.	8,208,795.	8,232,672.	200,000.
	192,750.	0.	0.	0.	0.
	2,900.	0.	500.	0.	0.
	0.	1,000.	10,200.	10,288.	10,288.
	0.	75.	20.	0.	0.
	0.	0.	250.	0.	0.
	0.	0.	25.	0.	0.
	0.	0.	0.	60,000.	0.
Total to Schedule A, Part III, Line 7a	5,107,363.	5,226,288.	8,219,790.	8,302,960.	210,288.

Schedule B

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Employer identification number

M	MIDWAY USA FOUNDATION, INC.	26-1573088				
Organization type (check	cone):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note: Only a section 501(n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.				
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin ny one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(⁻ contributor, duri	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contributio is checked, ente purpose. Don't c	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "No" on Part IV, li	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF ling requirements of Schedule B (Form 990).					

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$ 31,341,440.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$377,625.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No4_	Name, address, and ZIP + 4	\$ 196,928.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$137,550 .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>122,570.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$2,585.	Person X Payroll
(a)	(b)	(c)	(d)
No. 9	Name, address, and ZIP + 4	* 84,770.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	\$ 68,315.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$65,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$61,407.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$56,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$4,989.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Name, audi 635, aliu Zir + 4	\$ 54,670.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$2,485.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$48,742.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$43,786.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$32,852.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$32,100.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$31,890.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$31,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	Total contributions \$ 28,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 22,049.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ <u>20,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$19,907 . _	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$ <u>19,525.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38_		\$17,299 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$16,820.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	Name, address, and ZIP + 4	\$ 16,601.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$ <u>16,357.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$16,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u>		\$14,837.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	Name, address, and ZIP + 4	\$ 14,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$14,129.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$12,630.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$12,344	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51_		\$ <u>12,030.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	Name, address, and 211 + 4	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>55</u>		\$11,985.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>56</u>		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$11,645.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 11,637.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$11,435 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$11,009.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$10,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$10,647.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$10,391.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$10,288 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$10,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$10,155.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$10,079.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$10,010.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$9,979 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$9,703.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$9,600.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$9,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$9,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$8,590.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$8,544.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$8,427.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$8,395.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$8,335.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$8,263.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$8,128.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$8,025.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$8,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$8,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$8,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$7,845.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$7,711.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$7,695.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$7,670.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$ 7,355.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$7,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$ 7,155.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$6,920.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$6,836.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$ 6,575.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$6,462.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$6,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$6,350.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$6,345.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$6,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$6,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118	Name, address, and ZIP + 4	\$ 6,185.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$6,132.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$6,107.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$5,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124		\$5,938.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$5,910.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$5,800.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$5,685.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$5,560.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$5,560.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130	Nume, address, and Zii + 4	\$5,536.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$5,526.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$5,500.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$5,430.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	TEAM	\$5,393.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$5,248.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
136	Name, address, and Zir + 4	\$5,194.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$5,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$5,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$5,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140		\$5,144.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$5,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
142		\$5,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
143		\$5,103.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$5,050.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$5,000.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$5,000.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162		\$5,000.	Person X Payroll

MIDWAY USA FOUNDATION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

MIDWAY USA FOUNDATION, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if ac	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	ADVERTISING SERVICES		
5			
		\$\$	06/16/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Faiti	FUNDRAISING PRODUCTS		
6			
		\$ <u>122,570.</u>	02/09/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
<u>16</u>			
		\$30,670.	07/27/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
20_			
		\$\$	_05/17/22_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
32			
		\$\$22,049.	02/07/22
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
-	FUNDRAISING PRODUCTS		
40			
		\$15,516.	03/07/22
000450 44 45			Calcadada D (Farma 200) (2000)

MIDWAY USA FOUNDATION, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
41			
		\$16,357.	04/01/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
67			
		\$\$	02/18/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
68			
		\$\$	07/28/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
88			
		\$8,263.	07/19/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
93			
		\$8,000.	05/09/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
110			
		\$3,750.	09/29/22

MIDWAY USA FOUNDATION, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1.0.0	FUNDRAISING PRODUCTS		
120			
		\$6,107.	02/04/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FUNDRAISING PRODUCTS		
124			
		\$5,938.	09/22/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	-		
		\$	
			Calcadala B (Farma 000) (0000)

Name of organization **Employer identification number** MIDWAY USA FOUNDATION, INC. 26-1573088 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

MIDWAY USA FOUNDATION, INC. **Employer identification number** 26-1573088

Pai	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius (Complete if the
		(a) Donor advised	d 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 v	writing that the assets hel	d in donor advise	ed 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 ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose c	onferring
	impermissible private benefit?			
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		1	
	Preservation of land for public use (for example, recreat	tion or education)		a 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 qualifi	ied conservation contribu	ition in the form o	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	•			
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	• •		
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	erminated by the	organization during the tax
	year			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the peri	•	on, handling of	
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing conse	ervation easements during the year
_				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enf	orcing conservati	on easements during the year
•	Daniel de la constant			\/ 4\/\P\/\?\
8	Does each conservation easement reported on line 2(d) above	• •	•	
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation		•	
	balance sheet, and include, if applicable, the text of the footn	iote to the organization's	financial stateme	nts that describes the
Pai	organization's accounting for conservation easements. 't III Organizations Maintaining Collections of	Art Historical Trea	asures or Oth	ner Similar Assets
·	Complete if the organization answered "Yes" on Form		dourco, or ou	iei eiiiiidi 7100010.
1a	If the organization elected, as permitted under FASB ASC 958		nue statement an	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub			
	service, provide in Part XIII the text of the footnote to its finan			·
b	If the organization elected, as permitted under FASB ASC 958			
_	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	oxination, oddodion, or	Toodaron in Taran	station of papies convices,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical trea			
_	the following amounts required to be reported under FASB AS			gain, provide
9	Revenue included on Form 990, Part VIII, line 1	-		\$
	Assets included in Form 000, Part V			\$

Sche		USA FOUNDA						1573088		age 2
Par	t III Organizations Maintaining C	collections of Ar	t, Histo	rical Tre	asures, o	r Other S	Similar Ass	sets _{(contir}	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check a	any of the f	ollowing that	make sign	ificant use of	its		
	collection items (check all that apply):									
а	Public exhibition	ď	j 🔙 L	oan or exc	hange progra	am				
b	Scholarly research	6	• 🔲 c	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how the	y further th	e organizatio	n's exemp	t purpose in F	Part XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, hist	orical treas	sures, or othe	er similar as	sets			
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered '	'Yes" on Fo	orm 990, Part	IV, line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for co	ontributions	or other ass	ets not inc	luded			_
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	ble:						
								Amoun	t	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	scrow or cu	stodial acco	unt liability	?	Yes		No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete	if the organization ar	swered "	Yes" on Fo						
		(a) Current year	(b) Pr	ior year	(c) Two year	rs back (d) Three years b	ack (e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g,	column (a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment	<u></u> %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	d administer	ed for the		ſ		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations									
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	red on Scl	nedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV,	line 11a. S	ee Form 990			ı		
	Description of property	(a) Cost or o		. ,	or other		umulated	(d) Boo	k valu	е
		basis (investr	ment)		(other)	depre	eciation			
1a	Land				8,760.			1,65		
b	Buildings			6,34	1,240.	29	<u>94,231.</u>	6,04	7,0	<u>09.</u>
С	Leasehold improvements									
٨	Fauinment				8 497.1		4 673.	1	3 8	24.

Schedule D (Form 990) 2022

7,709,593.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Scriedule D							100	INDELLOI	,	T11C
Part VII	Inve	estn	nents	- Oth	ner Securi	ties.				

(a) Description of security or category (including name of security)	(b) Book value	1b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or	end-of-vear market value
1) Financial derivatives	(-,	(0,	
2) Closely held equity interests			
3) Other			
(A) ACCRUED INTEREST	114,970.	COST	
(B) HEDGE FUND	24,998,619.	END-OF-YEAR MARKE	T VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	25 112 500		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	25,113,589.		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1c. See Form 990. Part X. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1) SECURITIES HEDGE FUNDS	86,071,921.	END-OF-YEAR MARKE	
(2) TRADED SECURITIES	124,175,080.	END-OF-YEAR MARKE	
(3)	,		-
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	212 217 221		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	210,247,001.		
Part IX Other Assets. Complete if the organization answered "Yes"	on Form 000 Port IV line 1	1d Soc Form 000 Port V line 15	
-	Description	Tu. See Form 990, Part A, line 13.	(b) Book value
	Description		(b) Dook value
(1)			.,
(2)			
(2) (3)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	÷ 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)			25.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)			25.

	rt XI	(Form 990) 2022 MIDWAY USA FOUNDATION, I Reconciliation of Revenue per Audited Financial State	ements Wi	th Revenue per Re		1573088 Page 4
		Complete if the organization answered "Yes" on Form 990, Part IV, line		•		
1	Total				1	15,004,597.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:				
а		nrealized gains (losses) on investments	2a	-29,517,487.		
b		ed services and use of facilities		288,379.		
С		reries of prior year grants				
d		(Describe in Part XIII.)				
е	Add li	nes 2a through 2d			2e	-29,229,108.
3	Subtra	act line 2e from line 1			3	44,233,705.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a	969,624.		
b	Other	(Describe in Part XIII.)	4b	16,521.		
С	Add li	nes 4a and 4b	· · · · · · · · · · · · · · · · · · ·		4c	986,145.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	45,219,850.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Sta	tements W	ith Expenses per I	Retur	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total	expenses and losses per audited financial statements			1	11,892,834.
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donat	ed services and use of facilities	2a	288,379.		
b	Prior y	vear adjustments	2b			
С		losses				
d	Other	(Describe in Part XIII.)	2d			
е	Add li	nes 2a through 2d			2e	288,379.
3	Subtra	act line 2e from line 1			3	11,604,455.
4	Amou	nts included on Form 990, Part IX, line 25, but not on line 1:	•	•		
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a	969,624.		
b	Other	(Describe in Part XIII.)	4b	16,521.		
С	Add li	nes 4a and 4b			4c	986,145.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.)		5	12,590,600.
Pa	rt XIII	Supplemental Information.				
Prov	ide 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	l; Part	X, line 2; Part XI,
ines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	y additional in	formation.		
PAI	RT X	I, LINE 4B - OTHER ADJUSTMENTS:				
						16 501
PR(OPER	TY TAX INCLUDED IN OTHER INCOME				16,521.
PAI	RT X	II, LINE 4B - OTHER ADJUSTMENTS:				
						16 501
PRO	JPER	TY TAX INCLUDED IN OTHER INCOME				16,521.

SCHEDULE I (Form 990)

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.

Go to www.irs.gov/Form990 for the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
MIDWAY US		ON, INC.					26-1573088
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t							
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro						/ " F 000 D 1	N/ !: 04 f
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "1	res" on Form 990, Part	: IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MURRAY STATE UNIVERSITY 217 STEWART STADIUM	(1 1005703		56,001				TO FUND YOUTH SHOOTING
MURRAY, KY 42071	61-1005783		56,981.	0.			SPORTS
BHS DEMONS SHOOTING TEAM 7816 HUNTERS LANE BURLINGTON, WI 53105	46-4046924		55,683.	0.			TO FUND YOUTH SHOOTING
WEST KENTUCKY SMOKING GUNS ASSOCIATION - 1380 US HIGHWAY 60 W - LEDBETTER, KY 42058	88-0942926		50,000.	0.			TO FUND YOUTH SHOOTING
CLEMSON UNIVERSITY 272-C LEHOTSKY HALL CLEMSON, SC 29634	57-6000254		43,037.	0.			TO FUND YOUTH SHOOTING
GEORGIA COMPETITIVE SHOOTERS INC 1059 MANLEY ROAD GRIFFIN, GA 30223	38-3696125		38,442.	0.			TO FUND YOUTH SHOOTING
RUBY MOUNTAIN CLAY BREAKERS 394 S FLORA DR SPRING CREEK, NV 89815	83-2456704		34,165.	3,627.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
2 Enter total number of section 501(c)(3) ar	-						
3 Enter total number of other organizations	listed in the line 1	table					188.

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	art II.)	ruge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTA-AURELIA COMMUNITY SCHOOL						SPORTING GOODS	
127 640TH ST ALTA, IA 51002-1325	82-4226461		36,981.	673.	FMV	AND ELECTRONICS	TO FUND YOUTH SHOOTING SPORTS
JONES COUNTY SCHOOL DISTRICT 37-3						SPORTING GOODS	
PO BOX 401						AND	TO FUND YOUTH SHOOTING
MURDO, SD 57559	46-0347243		36,651.	760.	FMV	ELECTRONICS	SPORTS
JEFFERSON COUNTY SCHOOL DISTRICT NO. 509J - 445 SE BUFF STREET -							TO FUND YOUTH SHOOTING
MADRAS, OR 97741	93-6000537		37,386.	0.			SPORTS
NORTH DAKOTA SHOOTING SPORTS ASSOCIATION - 14926 25TH ST SE -						SPORTING GOODS	TO FUND YOUTH SHOOTING
AMENIA, ND 58004	45-0398671		30,618.	5,774.	FMV	ELECTRONICS	SPORTS
THE UNIVERISTY OF TENNESSEE							
254 BREHAM HALL MARTIN, TN 38238	62-6001636		36,222.	0.			TO FUND YOUTH SHOOTING SPORTS
	02 0002000		33,222.				1
CITADEL PISTOL CLUB						SPORTING GOODS	
171 MOULTRIE ST.						AND	TO FUND YOUTH SHOOTING
CHARLESTON, SC 29409	80-0769768		33,901.	1,260.	FMV	ELECTRONICS	SPORTS
CREIGHTON PREPARATORY SCHOOL 500 WINDSOR DRIVE							TO FUND YOUTH SHOOTING
PAPILLION, NE 68046	47-0438012		34,619.	0.			SPORTS
FORT HAYS STATE UNIVERSITY						SPORTING GOODS	
600 PARK ST						AND	TO FUND YOUTH SHOOTING
HAYS, KS 67601-4099	48-1210777		31,865.	915.	FMV	ELECTRONICS	SPORTS
OSKALOOSA SHOOTING TEAM							
812 SOUTH 15TH							TO FUND YOUTH SHOOTING
OSKALOOSA, IA 52577-1810	46-4260367		32,716.	0.			SPORTS

(a) Name and address of	(b) [N]	(a) IDC postion	(d) Amount of	(a) Amount of	(f) Mothod of	(m) Description of	(h) Durage of great
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN RIFLE CLUB AND JUNIOR							
DIVISION INC - P.O. BOX 582 -							TO FUND YOUTH SHOOTING
LINCOLN, CA 95648	94-1641654		32,507.	0.			SPORTS
,			, -				
MU SHOOTING CLUB							
213 ROTHWELL GYMNASIUM							TO FUND YOUTH SHOOTING
COLUMBIA, MO 65211	42-1680662		32,393.	0.			SPORTS
OSU SPORT CLUB COUNCIL						SPORTING GOODS	
101 COLVIN RESEARCH CENTER, OSU						AND	TO FUND YOUTH SHOOTING
STILLWATER, OK 74078	73-1610917		25,871.	2,629.	FMV	ELECTRONICS	SPORTS
advoor prampram on odovine dovine						anonmina acona	
SCHOOL DISTRICT OF OCONEE COUNTY						SPORTING GOODS	TO TIME VOITE GUOOTING
4701 NORTH HIGHWAY II	F7 (000202		25.600	1.50	T. 67	AND	TO FUND YOUTH SHOOTING
WALHALLA, SC 29696	57-6000392		25,688.	150.	FMV	ELECTRONICS	SPORTS
MINUTEMAN SHARPSHOOTERS						SPORTING GOODS	
6 M STREET						AND	TO FUND YOUTH SHOOTING
NEWBURYPORT, MA 01950-0000	45-4350049		24,530.	1,099.	FMV	ELECTRONICS	SPORTS
GALLATIN VALLEY SHARP SHOOTERS							
1645 NELSON ROAD							TO FUND YOUTH SHOOTING
BOZEMAN, MT 59718	37-1805473		23,080.	0.			SPORTS
PIONEER SPORTSMENS CLUB							
1 UNIVERSITY PLAZA							TO FUND YOUTH SHOOTING
PLATTEVILLE, WI 53818-3001	94-3442656		22,895.	0.			SPORTS
UNIVERSITY OF KENTUCKY TRAP AND							
							MO ELIND VOLUMI GUOGMENO
SKEET TEAM - 3800 NICHOLASVILLE RD	26-3280207		21 047	^			TO FUND YOUTH SHOOTING
- LEXINGTON, KY 40503	20-320020/		21,847.	0.			SPORTS
SOUTHEASTERN ILLINOIS COMMUNITY							
COLLEGE - 3575 COLLEGE ROAD -							TO FUND YOUTH SHOOTING
HARRISBURG, IL 62946	37-0906582		21,570.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID CAROLINA 4-H 1746 KENNERLY ROAD ORANGEBURG, SC 29115	46-2572303		21,352.	0.			TO FUND YOUTH SHOOTING
ONE BOX YOUTH SPORTING PROGRAM 80515 RD 441 BROKEN BOW, NE 68822	81-0718123		21,340.	0.			TO FUND YOUTH SHOOTING
SILVER STATE YOUTH SHOOTING SPORTS 394 FLORA DR SPRING CREEK, NV 89815	45-4986365		18,968.	2,049.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
FORT MADISON COMMUNITY SCHOOL DISTRICT - 2001 AVENUE B - FORT MADISON, IA 52627-4245	42-6038970		20,942.	0.			TO FUND YOUTH SHOOTING SPORTS
DETROIT SPORTSMENS CONGRESS 49800 DEQUINDRE ROAD UTICA, MI 48317	38-0481208		20,410.	0.			TO FUND YOUTH SHOOTING
MORA PUBLIC SCHOOL DISTRICT 332 2518 IVORY ST MORA, MN 55051	41-6001661		19,594.	0.			TO FUND YOUTH SHOOTING SPORTS
HARRIS COUNTY SCHOOL DISTRICT 8281 HWY 116 HAMILTON, GA 31811	58-6000260		19,119.	0.			TO FUND YOUTH SHOOTING
ACUI COLLEGIATE CLAY TARGET PROGRAM - 120 W 7TH ST, SUITE 200 - BLOOMINGTON, IN 47404	81-4123273		18,423.	0.			TO FUND YOUTH SHOOTING
VIRGINIA RIFLE AND PISTOL CLUB PO BOX 400510 CHARLOTTESVILLE, VA 22904-4510	57-1234351		18,333.	0.			TO FUND YOUTH SHOOTING SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT SCHOOL DISTRICT 595							
216 4TH STREET NW							TO FUND YOUTH SHOOTING
EAST GRAND FORKS, MN 56721	41-6003281		17,819.	0.			SPORTS
CASTLEWOOD YOUTH SHOOTING CLUB						SPORTING GOODS	
2964 SHAFFER ROAD						AND	TO FUND YOUTH SHOOTING
NEW CASTLE, PA 16107	47-1063458		14,942.	2,708.	FMV	ELECTRONICS	SPORTS
NI HANNEDIA ADEL VIGU GOVICO EDAD						gpopming goods	
ALEXANDRIA AREA HIGH SCHOOL TRAP TEAM - 439 THREE HAVENS DR NE -						SPORTING GOODS AND	TO FUND YOUTH SHOOTING
ALEXANDRIA, MN 56308	46-3955949		15,652.	1,409.	EM77	ELECTRONICS	SPORTS
ALEXANDRIA, MN 30300	40-3933949		13,032.	1,403.	FMV	ELECTRONICS	Brokis
IDA PUBLIC SCHOOL DISTRICT							
3145 PRAIRIE STREET							TO FUND YOUTH SHOOTING
IDA, MI 48140	38-6002800		16,505.	0.			SPORTS
			,				
LEBANON COMMUNITY SCHOOLS						SPORTING GOODS	
1700 S 5TH ST						AND	TO FUND YOUTH SHOOTING
LEBANON, OR 97355-2504	93-1175526		10,672.	5,814.	FMV	ELECTRONICS	SPORTS
HASTINGS HIGH SCHOOL TRAP TEAM							
200 GENERAL SIEBEN DR							TO FUND YOUTH SHOOTING
	46-1465973		15,770.	0.			SPORTS
HASTINGS, MN 55033	40-1403973		13,770.	0.			Brokis
STILLWATER AREA HIGH SCHOOL CLAY						SPORTING GOODS	
TARGET TEAM - 290 QUINMORE AVE N -						AND	TO FUND YOUTH SHOOTING
LAKELAND, MN 55043	83-2870320		12,157.	3,119.	FMV	ELECTRONICS	SPORTS
,			,	,			
WALKER COUNTY BOARD OF EDUCATION						SPORTING GOODS	
100 RAMBLER DR						AND	TO FUND YOUTH SHOOTING
LA FAYETTE, GA 30728-6288	58-6000338		13,264.	1,998.	FMV	ELECTRONICS	SPORTS
STEVENS POINT AREA SCHOOL DISTRICT							
1201 N POINT DR							TO FUND YOUTH SHOOTING
STEVENS POINT, WI 54481-1114	39-6004667		15,135.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCSC YOUTH PROGRAM						SPORTING GOODS	
127 QUEENSBURY PLACE NE						AND	TO FUND YOUTH SHOOTING
POPLAR GRIVE, IL 61065	46-1328557		9,020.	6,098.	FMV	ELECTRONICS	SPORTS
LAKE OCONEE SHOTGUN TEAM							
P.O. BOX 280							TO FUND YOUTH SHOOTING
RUTLEDGE, GA 30663	46-2446801		14,881.	0.			SPORTS
COEUR D'ALENE SCHOOL DISTRICT 271 5530 N FOURTH STREET							TO FUND YOUTH SHOOTING
COEUR D'ALENE, ID 83815	82-6000811		14,863.	0.			SPORTS
TRI STATE GUN CLUB INC 1988 WHITE PLAINS ROAD							TO FUND YOUTH SHOOTING
MONTROSE, IA 52639	42-1375038		13,495.	0.			SPORTS
			,				
NSC GOLDEN BBS							TO FUND YOUTH SHOOTING
1245 DEERE PARK LANE DEERFIELD, IL 60015	85-4099896		13,425.	0.			SPORTS
,			,				
CENTRAL ARIZONA TARGET SHOOTING							L
LLC - 1664 E FLORENCE BLVD, STE	20 2470402		12 007				TO FUND YOUTH SHOOTING
4-414 - CASA GRANDE, AZ 85122	20-3478402		13,087.	0.			SPORTS
THE SHOTGUN TEAM AT THE UNIVERSITY							
OF ARIZONA - 7800 W OLD AJO							TO FUND YOUTH SHOOTING
HIGHWAY - TUCSON, AZ 85735	27-3339664		12,685.	0.			SPORTS
ATTICA CONSOLIDATED SCHOOL						SPORTING GOODS	
CORPORATION - 1800 E TWIN LAKES RD						AND	TO FUND YOUTH SHOOTING
- HILLSBORO, IN 47949	35-1071685		10,767.	1,727.	FMV	ELECTRONICS	SPORTS
TANASI SPORTS ASSOCIATION						SPORTING GOODS	
2816 MARY EMILY LN						AND	TO FUND YOUTH SHOOTING
KNOXVILLE, TN 37924	82-3533666		11,459.	600.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UN DEVIL SHOOTING SPORTS AT							
ARIZONA STATE UNIVERSITY INC -							
5722 NORTH 21ST STREET - PHOENIX,							TO FUND YOUTH SHOOTING
AZ 85016	46-0788472		11,971.	0.			SPORTS
SPOKANE VALLEY VIPERS							
L1769 EAST HWY 54							TO FUND YOUTH SHOOTING
ATHOL, ID 83801	82-4564405		11,695.	0.			SPORTS
THE UNIVERSITY OF TEXAS AT AUSTIN							TO TUND VOUTE GUOOTING
2101 SPEEDWAY STOP D7500	74 600000		11 401				TO FUND YOUTH SHOOTING
AUSTIN, TX 78712	74-6000203		11,491.	0.			SPORTS
ZION BENTON TOWNSHIP HIGH SCHOOL							
DISTRICT 126 - 3901 W 21ST STREET							TO FUND YOUTH SHOOTING
- ZION, IL 60099	36-6004902		11,269.	0.			SPORTS
WILLIAMSBURG COMMUNITY SCHOOL							
DISTRICT - 810 WEST WALNUT STREET	40 6000050						TO FUND YOUTH SHOOTING
- WILLIAMSBURG, IA 52361	42-6039258		11,166.	0.			SPORTS
GREAT TRAIL MUSKETEERS INC							
3033 LEISURE ROAD							TO FUND YOUTH SHOOTING
MINERVA, OH 44657	34-1712597		11,125.	0.			SPORTS
WICHITA STATE UNIVERSITY SHOOTING							
SPORTS - HESKETT CENTER, BOX 0126,							
WSU, 1845 FAIRMOUNT - WICHITA, KS							TO FUND YOUTH SHOOTING
67260-0126	46-4439188		10,668.	0.			SPORTS
DII DV CONCEDVANTON CLUD INC							
RILEY CONSERVATION CLUB INC 3348 ANTHONY LANE							TO FUND YOUTH SHOOTING
	27-2023084		10,549.	0.			SPORTS
TERRE HAUTE, IN 47803	27 2023004		10,349.	0.			PIONID
MASON CITY HIGH SCHOOL							
TRAPSHOOTING TEAM - 17982 280TH							TO FUND YOUTH SHOOTING
STREET - MASON CITY, IA 50401	77-0596169		10,523.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHS SHOOTING SPORTS CLUB							
25 TICKLISH ROCK ROAD							TO FUND YOUTH SHOOTING
HUGHESVILLE, PA 17737	81-4149237		10,355.	0.			SPORTS
TOGETHER, IN 17757	01 4145257		10,333.	<u> </u>			ST OKT D
WALLA WALLA SCHOOL DISTRICT 140							
800 ABBOTT RD							TO FUND YOUTH SHOOTING
WALLA WALLA, WA 99362-9336	91-6015450		10,332.	0.			SPORTS
	71 0010100		20,002.	•			
LOGAN-ROGERSVILLE R-VIII SCHOOL						SPORTING GOODS	
DISTRICT - 8225 E. FARM ROAD 174 -						AND	TO FUND YOUTH SHOOTING
ROGERSVILLE, MO 65742-8461	44-6005281		9,783.	523.	FMV	ELECTRONICS	SPORTS
			,,,,,,,				
BOSSIER PARISH SCHOOL BOARD							
210 E MCKINLEY							TO FUND YOUTH SHOOTING
HAUGHTON, LA 71037	72-6000185		10,186.	0.			SPORTS
NORTHEAST KINGDOM SKEET CLUB INC							
92 QUEEN ELIZABETH FARM LANE							TO FUND YOUTH SHOOTING
SUTTON, VT 05867	03-0316744		9,963.	0.			SPORTS
	03 0310711		3,303.	•			DI ONI D
POPLAR BLUFF R-I SCHOOL DISTRICT							
1110 N. WESTWOOD							TO FUND YOUTH SHOOTING
POPLAR BLUFF, MO 63901	43-0792268		9,864.	0.			SPORTS
SHANKSVILLE-STONYCREEK SCHOOL			,,,,,,				
DISTRICT - 1325 CORNERSTONE ROAD,							
PO BOX 128 - SHANKSVILLE, PA							TO FUND YOUTH SHOOTING
15560-0128	23-7036120		9,797.	0.			SPORTS
15500 0120	23 7030120		3,737.	0.			BI OKIB
COLORADO STATE UNIVERSITY							
8027 CAMPUS DELIVERY							TO FUND YOUTH SHOOTING
	04 6000545		0.704	_			
FORT COLLINS, CO 80523	84-6000545		9,794.	0.			SPORTS
ROGUE VALLEY YOUNG GUNS							
669 STARVEOUT CRK ROAD							TO FUND YOUTH SHOOTING
	46-4258574		9 725	0.			SPORTS
AZALEA, OR 97410	40-42303/4		9,725.	<u> </u>		1	PLOKIP

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JESSAMINE COUNTY HIGH SCHOOL TRAP FEAM CLUB - 1376 DANVILLE LOOP 1							TO FUND YOUTH SHOOTING
ROAD - NICHOLASVILLE, KY 40356	81-5042503		9,632.	0.			SPORTS
MICHIGAN STATE SHOOTING SPORTS						SPORTING GOODS	
CLUB - 7534 OLD RIVER TRAIL -						AND	TO FUND YOUTH SHOOTING
LANSING, MI 48917	47-5583249		5,158.	4,410.	FMV	ELECTRONICS	SPORTS
HARTFORD CONSERVATION GUN CLUB							
YOUTH SHOOTING TEAM - 6000 EAST							TO FUND YOUTH SHOOTING
SUMNER - HARTFORD, WI 53027	83-4671610		9,557.	0.			SPORTS
INDEPENDENT SCHOOL DISTRICT NO 284							
4955 PEONY LANE NORTH							TO FUND YOUTH SHOOTING
PLYMOUTN, MN 55446	41-6001464		9,510.	0.			SPORTS
INDIAN HILLS COMMUNITY COLLEGE							
721 NORTH 1ST STREET							TO FUND YOUTH SHOOTING
CENTERVILLE, IA 52544	42-0923689		9,480.	0.			SPORTS
FARMINGTON TRAP TEAM						SPORTING GOODS	
26290 CAMBODIA AVE						AND	TO FUND YOUTH SHOOTING
FARMINGTON, MN 55024	45-5012114		8,020.	1,316.	FMV	ELECTRONICS	SPORTS
CANBY HIGH SCHOOL TRAP TEAM						SPORTING GOODS	
2763 245TH ST						AND	TO FUND YOUTH SHOOTING
CANBY, MN 56220	82-1537168		5,797.	3,490.	FMV	ELECTRONICS	SPORTS
ENDMINGTON MINICIPAL COMOCIO						SPORTING GOODS	
FARMINGTON MUNICIPAL SCHOOLS DISTRICT 5 - 5700 COLLEGE BLVD -						AND	TO FUND YOUTH SHOOTING
FARMINGTON, NM 87402-1773	85-6000130		8,355.	850.	FMV	ELECTRONICS	SPORTS
DEC MOINES ADEA GLAV SPUSSEDS							
DES MOINES AREA CLAY CRUSHERS 450 NE PLUM AVE							TO FUND YOUTH SHOOTING
EARLHAM, IA 50072	38-4070168		9,162.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	rage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGIA COLLEGE CLAY TARGET CLUB							
CBX 012 GEORGIA COLLEGE							TO FUND YOUTH SHOOTING
MILLEDGEVILLE, GA 31061	82-2654014		9,161.	0.			SPORTS
			, -	-			
CRESWELL CLAY TARGET SPORTS							
81078 N PACIFIC HIGHWAY							TO FUND YOUTH SHOOTING
CRESWELL, OR 97426	93-0578065		9,021.	0.			SPORTS
DOCENII COUNTY INDEDENDENCE COUOCI							
ROSEAU COUNTY INDEPENDENCE SCHOOL DISTRICT 690 - PO BOX 43 -							TO FUND YOUTH SHOOTING
WARROAD, MN 56763	41-6003720		8,993.	0.			SPORTS
MIRROLD, IN 30703	41 0003720		0,333.	· ·			DIONID
THE SKEET AND TRAP CLUB AT FLORIDA							
STATE - 1001 WEST SAINT AUGUSTINE							TO FUND YOUTH SHOOTING
STREET - TALLAHASSEE, FL 32306	90-0770158		8,827.	0.			SPORTS
·							
PORTAGE YOUTH MARKSMANSHIP CLUB							
205 ALLEN STREET							TO FUND YOUTH SHOOTING
PORTAGE, PA 15946	26-3160336		8,657.	0.			SPORTS
UNIVERSITY OF ARKANSAS -							
FAYETTEVILLE CAMPUS - 155 NORTH							
STADIUM HPER 225 - FAYETTEVILLE,							TO FUND YOUTH SHOOTING
AR 72701	71-6003252		8,614.	0.			SPORTS
RUTHERFORD COUNTY SCHOOLS							
641 US HIGHWAY 221 NORTH							TO FUND YOUTH SHOOTING
RUTHERFORDTON, NC 28139	56-6001107		8,537.	0.			SPORTS
,			7,7,7,0				
NORTHLAND PINES SCHOOL DISTRICT							
1800 PLEASURE ISLAND RD							TO FUND YOUTH SHOOTING
EAGLE RIVER, WI 54521-8980	39-1173350		8,455.	0.			SPORTS
FOND DU LAC SCHOOL DISTRICT							L
801 CAMPUS DR				_			TO FUND YOUTH SHOOTING
FOND DU LAC, WI 54935-1600	39-1411371		8,416.	0.		1	SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAY CRUSHERS INC							
18520 TWILIGHT TRAIL							TO FUND YOUTH SHOOTING
EDEN PRAIRIE, MN 55346	46-1661470		8,358.	0.			SPORTS
,			,				
ARLINGTON RIFLE AND PISTOL CLUB						SPORTING GOODS	
PO BOX 69						AND	TO FUND YOUTH SHOOTING
SIMPSONVILLE, MD 21150	33-1194771		4,643.	3,689.	FMV	ELECTRONICS	SPORTS
KINSLEY GUN CLUB INC							
115 SUNNYSIDE DRIVE							TO FUND YOUTH SHOOTING
LEWIS, KS 67552	48-1127750		8,296.	0.			SPORTS
	10 111//00		0,250.	•			210112
RF&GC CRUSHERS							
17205 SE 144TH ST							TO FUND YOUTH SHOOTING
RENTON, WA 98059	90-0972346		8,158.	0.			SPORTS
DALEVILLE CITY BOARD OF EDUCATION							
626 N DALEVILLE AVE							TO FUND YOUTH SHOOTING
DALEVILLE, AL 36322-2063	63-0499090		8,134.	0.			SPORTS
OTTUMWA COMMUNITY SCHOOL DISTRICT							
501 E 2ND ST							TO FUND YOUTH SHOOTING
OTTUMWA, IA 52501-3085	42-6037985		8,125.	0.			SPORTS
POCAHONTAS AREA COMMUNITY SCHOOL							
202 1ST AVENUE SW	40 6000054						TO FUND YOUTH SHOOTING
POCAHONTAS, IA 50574-1505	42-6003251		7,923.	0.			SPORTS
DUBOIS RIFLE AND PISTOL CLUB							
PO BOX 207							TO FUND YOUTH SHOOTING
DUBOIS, PA 15801	25-1834928		7,909.	0.			SPORTS
•			,				
GLENVILLE-EMMONS SCHOOL DISTRICT						SPORTING GOODS	
2886 - 62702 150TH ST - ALDEN, MN						AND	TO FUND YOUTH SHOOTING
56009	41-1909842		6,407.	1,500.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESTER COUNTY SCHOOL DISTRICT							
3971 LEWISVILLE HIGH SCHOOL RD							TO FUND YOUTH SHOOTING
RICHBURG, SC 29729-9029	57-6000333		7,901.	0.			SPORTS
ALBUQUERQUE PUBLIC SCHOOLS							
7801 WILSHIRE AVE NE							TO FUND YOUTH SHOOTING
ALBUQUERQUE, NM 87122-2807	85-6000101		7,879.	0.			SPORTS
MID-AMERICA SHOTGUN SHOOTING							
ACADEMY LLC - 120 HIGHWAY 240 SPUR							TO FUND YOUTH SHOOTING
- ROCHEPORT, MO 65279	84-1833328		7,836.	0.			SPORTS
SMITHSON VALLEY AG BOOSTER CLUB							
218 W. VISTA RIDGE							TO FUND YOUTH SHOOTING
SAN ANTONIO, TX 78260	86-1119213		7,831.	0.			SPORTS
MUSTANG SHOOTING SPORTS							
4429 E. FLOWER ST							TO FUND YOUTH SHOOTING
PHOENIX, AZ 85018	46-4006966		7,698.	0.			SPORTS
SOUTHWESTERN COMMUNITY COLLEGE							
1501 W TOWNLINE ST							TO FUND YOUTH SHOOTING
CRESTON, IA 50801-1042	42-0927778		7,611.	0.			SPORTS
PROWLER CLAY TARGET ASSOCIATION							
13007 130TH ST NW							TO FUND YOUTH SHOOTING
THIEF RIVER FALLS, MN 56701	30-0893758		7,600.	0.			SPORTS
UCM TRAP AND SKEET CLUB							
505 CHRISTOPHER ST							TO FUND YOUTH SHOOTING
WARRENSBURG, MO 64093	46-1105439		7,490.	0.			SPORTS
ALTUS INDEPENDENT SCHOOL DISTRICT						SPORTING GOODS	
1018 - 400 N PARK AVE - ALTUS, OK						AND	TO FUND YOUTH SHOOTING
73521-4000	73-0758817		7,298.	150.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CITADEL							
171 MOULTRIE ST							TO FUND YOUTH SHOOTING
CHARLESTON, SC 29409-0002	57-6000217		7,448.	0.			SPORTS
VIRGINIA POLYTECHNIC INSTITUTE &			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
STATE UNIVERSITY - 125 WAR							
MEMORIAL HALL - BLACKSBURG, VA							TO FUND YOUTH SHOOTING
24061-0001	54-6001805		7,378.	0.			SPORTS
CHISHOLM PUBLIC SCHOOLS						SPORTING GOODS	
305 UTAH AVE						AND	TO FUND YOUTH SHOOTING
ENID, OK 73701	73-6060649		6,317.	1,009.	FMV	ELECTRONICS	SPORTS
SCHOOL DISTRICT OF KETTLE MORAINE							
S51W30856 OLD VILLAGE ROAD							TO FUND YOUTH SHOOTING
MUKWONAGO, WI 53149	39-1024329		7,317.	0.			SPORTS
,			,				
OSHKOSH AREA SCHOOL DISTRICT						SPORTING GOODS	
375 NORTH EAGLE STREET						AND	TO FUND YOUTH SHOOTING
OSHKOSH, WI 54902	39-1414354		5,808.	1,300.	FMV	ELECTRONICS	SPORTS
SCHOOL DISTRICT R-III CAMDENTON							L
PO BOX 1409							TO FUND YOUTH SHOOTING
CAMDENTON, MO 65020-1409	44-6004944		6,983.	0.			SPORTS
ADA-BORUP-WEST INDEPENDENT SCHOOL							
DISTRICT #2910 - 604 WEST THORPE							TO FUND YOUTH SHOOTING
AVE - ADA, MN 56510	87-0925576		6,955.	0.			SPORTS
,			,				
CEDAR COUNTY 4-H COUNTY COUNCIL						SPORTING GOODS	
15685 EAST 1120 ROAD						AND	TO FUND YOUTH SHOOTING
STOCKTON, MO 65785	43-1243553		5,431.	1,505.	FMV	ELECTRONICS	SPORTS
LAKE COUNTRY ACTION SHOOTERS							L
W 314 N8240 HWY 83				_			TO FUND YOUTH SHOOTING
HARTLAND, WI 53029	47-2233200		6,900.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tugo
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST DEEP CREEK SHOOTING TEAM							
5111 S. MENAUL COURT							TO FUND YOUTH SHOOTING
SPOKANE, WA 99224	90-0967720		6,880.	0.			SPORTS
MARIAN HIGH SCHOOL							
7400 MILITARY AVE							TO FUND YOUTH SHOOTING
OMAHA, NE 68134	47-0526910		6,861.	0.			SPORTS
CENTRAL PENN CRUSHERS						SPORTING GOODS	
75 QUARRY RD						AND	TO FUND YOUTH SHOOTING
WELLSVILLE, PA 17365	47-1490770		4,846.	1,972.	FMV	ELECTRONICS	SPORTS
SMOKIN DRAGONS							
324 G HASELWOOD ROAD							TO FUND YOUTH SHOOTING
SUMMERSVILLE, KY 42782	26-0731984		6,746.	0.			SPORTS
SUTTER UNION HIGH SCHOOL DISTRICT							
PO BOX 498							TO FUND YOUTH SHOOTING
SUTTER, CA 95982	68-0376588		6,730.	0.			SPORTS
RUMFORD HUNTING AND FISHING CLUB							
INC - 165 PROVIDENCE ST -							TO FUND YOUTH SHOOTING
REHOBOTH, MA 02769	04-3110771		6,700.	0.			SPORTS
QUINCY SCHOOL DISTRICT 172							
2847 SENECA CIRCLE							TO FUND YOUTH SHOOTING
QUINCY, IL 62301	37-6002416		6,628.	0.			SPORTS
LEDYARD SPORTSMEN CLUB INC							
39 HUNTS BROOK ROAD							TO FUND YOUTH SHOOTING
QUAKER HILL, CT 06375	06-0932470		6,624.	0.			SPORTS
SHELBYVILLE TRAP TEAM						SPORTING GOODS	
3181 HIGHWAY 231 N						AND	TO FUND YOUTH SHOOTING
SHELBYVILLE, TN 37160	61-1696624		6,282.	300.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILLICOTHE R-II SCHOOL DISTRICT						SPORTING GOODS	
1200 FAIR STREET						AND	TO FUND YOUTH SHOOTING
CHILLICOTHE, MO 64601	44-6002151		3,045.	3,402.	FMV	ELECTRONICS	SPORTS
PEORIA SCHOOL DISTRICT 150							
6301 N UNIVERSITY ST							TO FUND YOUTH SHOOTING
PEORIA, IL 61614-3453	37-6001759		6,437.	0.			SPORTS
GUN CLUB OF MANITOWOC COUNTY							
PO BOX 201							TO FUND YOUTH SHOOTING
MANITOWOC, WI 54220	39-6176333		6,426.	0.			SPORTS
NEW DIANA INDEPENDENT SCHOOL							
DISTRICT - 11826 HWY 154 EAST -							TO FUND YOUTH SHOOTING
DIANA, TX 75640	75-6003702		6,353.	0.			SPORTS
ROSEVILLE JOINT UNION HIGH SCHOOL							
DISTRICT - 1 GRIZZLY WAY - GRANITE							TO FUND YOUTH SHOOTING
BAY, CA 95746	94-6002478		6,301.	0.			SPORTS
MARION COMMUNITY SCHOOLS						SPORTING GOODS	
750W 26TH ST						AND	TO FUND YOUTH SHOOTING
MARION, IN 46953	35-6002617		5,008.	1,150.	FMV	ELECTRONICS	SPORTS
FAMILY SHOOTING CENTERS INC							
2750 LIMESTONE ST.							TO FUND YOUTH SHOOTING
COPLAY, PA 18037	23-3036363		6,153.	0.			SPORTS
EL PASO COUNTY SCHOOL DISTRICT 8							
900 JIMMY CAMP RD							TO FUND YOUTH SHOOTING
FOUNTAIN, CO 80817-4190	84-6008041		6,115.	0.			SPORTS
ROCKY KNOLLERS YOUTH SHOOTING TEAM							
621 WOODLAWN ROAD							TO FUND YOUTH SHOOTING
GREENWOOD, SC 29646	47-5651787		6,061.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Lago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN NEBRASKA TRAP 4-H CLUB							
110928 RIFLE SITE ROAD							TO FUND YOUTH SHOOTING
MITCHELL, NE 69357	26-0816361		6,017.	0.			SPORTS
,			0,027.	•			
GEORGE MASON UNIVERSITY							
4400 UNIVERSITY DR							TO FUND YOUTH SHOOTING
FAIRFAX, VA 22030-4444	54-0836354		5,946.	0.			SPORTS
UNIVERSITY OF IDAHO TRAP TEAM						SPORTING GOODS	
875 PERIMETER DRIVE						AND	TO FUND YOUTH SHOOTING
MOSCOW, ID 83844-1230	26-1184978		5,532.	400.	FMV	ELECTRONICS	SPORTS
WORTHINGTON HIGH SCHOOL TRAP TEAM							
1437 MINNESOTA DRIVE				_			TO FUND YOUTH SHOOTING
WORTHINGTON, MN 56187	80-0963123		5,919.	0.			SPORTS
FORT LEE DUSTERS OF VIRGINIA							
1564 WHITE DOGWOOD TRAIL							TO FUND YOUTH SHOOTING
SUFFOLK, VA 23433	46-0758871		5,847.	0.			SPORTS
BOFFOLK, VA 23433	40 0730071		3,047.	· ·			DI OKI S
PEWITT FFA						SPORTING GOODS	
P.O. BOX 1106						AND	TO FUND YOUTH SHOOTING
OMAHA, TX 75571	75-6003150		4,487.	1,230.	FMV	ELECTRONICS	SPORTS
				-			
MARSHALL PUBLIC SCHOOLS FFA							
SHOOTING TEAM - 900 W VEST ST -							TO FUND YOUTH SHOOTING
MARSHALL, MO 65340-1668	44-6001427		5,656.	0.			SPORTS
IOWA CENTRAL COMMUNITY COLLEGE							
ONE TRITON CIRCLE							TO FUND YOUTH SHOOTING
FORT DODGE, IA 50501	41-0906391		5,644.	0.			SPORTS
MAGGAGUIGEERING TUNIOD DIGHOL TON							
MASSACHUSETTS JUNIOR PISTOL TEAM 1651 MAIN STREET							TO FIND VOIME CHOOTING
	46_1295070		E 622	_			TO FUND YOUTH SHOOTING
CONCORD, MA 01742	46-1295070		5,633.	0.			SPORTS

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(3) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
IKE'S YOUNG GUNS							
2629 S. 200E							TO FUND YOUTH SHOOTING
KOKOMO, IN 46902	86-2467177		5,568.	0.			SPORTS
NDSU MARKSMANSHIP CLUB							
PO BOX 6050							TO FUND YOUTH SHOOTING
FARGO, ND 58108-6050	80-0558017		5,518.	0.			SPORTS
PENNSYLVANIA RIFLE AND PISTOL							
ASSOCIATION - 3 BOGAR LANE -							TO FUND YOUTH SHOOTING
MIFFLINBURG, PA 17844	25-1846167		5,462.	0.			SPORTS
			3,232				
FOREST CITY GUN CLUB INC							
9203 FERGUSON AVENUE							TO FUND YOUTH SHOOTING
SAVANNAH, GA 31406	58-0630490		5,459.	0.			SPORTS
BOONE CO 4-H SHOOTING SPORTS							
							TO THIND VOLUMI GUOOTING
1413 WHITBURN DRIVE	46-1326817		5,456.	0.			TO FUND YOUTH SHOOTING SPORTS
COLUMBIA, MO 65203	40-1320017		3,436.	0.			SPORTS
WILTON COMMUNITY SCHOOL DISTRICT							
1002 CYPRESS STREET							TO FUND YOUTH SHOOTING
WILTON, IA 52778-9509	42-6022097		5,413.	0.			SPORTS
NORTH ALLEGHENY SCHOOL DISTRICT							
350 CUMBERLAND ROAD							TO FUND YOUTH SHOOTING
PITTSBURGH, PA 15237	25-6002301		5,400.	0.			SPORTS
			·				
MATTAWAN SHOOTING TEAM							
3745 CEDARIDGE RD							TO FUND YOUTH SHOOTING
KALAMAZOO, MI 49008	46-0627523		5,323.	0.			SPORTS
NORTH PLATTE TRAP TEAM							
1220 S EMORY AVE							TO FUND YOUTH SHOOTING
NORTH PLATTE, NE 69101	45-3008946		5,317.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	Tage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDEN PRAIRIE CLAY TARGET							
ASSOCIATION - 10288 WINTER PLACE -							TO FUND YOUTH SHOOTING
EDEN PRAIRIE, MN 55347	47-3485022		5,259.	0.			SPORTS
FREEPORT HIGH SCHOOL NJROTC							L
701 W MOSELEY ST				_			TO FUND YOUTH SHOOTING
FREEPORT, IL 61032-4938	36-6005471		5,210.	0.			SPORTS
CALAMUS DUSTERS							
PO BOX 9							TO FUND YOUTH SHOOTING
BURWELL, NE 68823	46-5731532		5,163.	0.			SPORTS
			,				
EVERETT AREA SCHOOL DISTRICT							
2621 WEST MATTIE ROAD							TO FUND YOUTH SHOOTING
EVERETT, PA 15537	25-6079464		5,101.	0.			SPORTS
IND SCHOOL DISTRICT NO 2167							L
875 BARSTAD ROAD							TO FUND YOUTH SHOOTING
COTTONWOOD, MN 56229	41-1782782		5,097.	0.			SPORTS
4-H CLUBS & AFFILIATED 4-H							
ORGANIZATIONS - 817 15TH STREET -							TO FUND YOUTH SHOOTING
BURLINGTON, CO 80807	23-7434265		5,089.	0.			SPORTS
,			, -	-			
WINDOM INDEPENDENT SCHOOL DISTRICT						SPORTING GOODS	
177 - 1400 17TH STREET - WINDOM,						AND	TO FUND YOUTH SHOOTING
MN 56101-0177	41-6000680		1,143.	3,870.	FMV	ELECTRONICS	SPORTS
TODD COUNTY 4-H CLUB							
PO BOX 97							TO FUND YOUTH SHOOTING
ELKTON, KY 42220	62-1417158		5,008.	0.			SPORTS
WISCONSIN DEERHUNTERS INC						SPORTING GOODS	
27455 FOXHAVEN DR						AND	TO FUND YOUTH SHOOTING
WIND LAKE, WI 53185-1981	47-2235389	3	0.	5,508.	FMV	ELECTRONICS	SPORTS
	1, 2233303	<u> </u>	ı	3,300.	r	FEEGINGIAGE	P

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLASTIC SHOOTING SPORTS						SPORTING GOODS	
FOUNDATION INC - 5931 ROFT RD -						AND	TO FUND YOUTH SHOOTING
SAN ANTONIO, TX 78253-9261	20-8484121	3	218,409.	73,077.	FMV	ELECTRONICS	SPORTS
PHEASANTS FOREVER INC						SPORTING GOODS	
1783 BUERKLE CIR						AND	TO FUND YOUTH SHOOTING
SAINT PAUL, MN 55110-5254	41-1429149	3	89,420.	145,581.	FMV	ELECTRONICS	SPORTS
MICHIGAN SCHOLASTIC CLAY TARGET						SPORTING GOODS	
PROGRAM - 47664 BRENNAN DR -						AND	TO FUND YOUTH SHOOTING
MACOMB, MI 48044-3074	20-2666400	3	101,069.	10,854.	FMV	ELECTRONICS	SPORTS
UTAH YOUTH EDUCATION IN SHOOTING						SPORTING GOODS	
SPORTS - PO BOX 751 - PLEASANT						AND	TO FUND YOUTH SHOOTING
GRV, UT 84062-0751	90-0886830	3	98,847.	11,014.	FMV	ELECTRONICS	SPORTS
ALASKA SCTP INC							
PO BOX 871272							TO FUND YOUTH SHOOTING
WASILLA, AK 99687-1272	90-0635354	3	106,192.	0.			SPORTS
SOUTH CAROLINA YOUTH SHOOTING						SPORTING GOODS	
FOUNDATION - PO BOX 11802 - ROCK						AND	TO FUND YOUTH SHOOTING
HILL, SC 29731-1802	26-3594743	3	94,913.	8,430.	FMV	ELECTRONICS	SPORTS
THE MASS SHOOTERS FOUNDATION INC							
61 NICHOLAS ROAD							TO FUND YOUTH SHOOTING
FRAMINGHAM, MA 01701-3498	04-3095757	3	99,160.	0.			SPORTS
X COUNT INC						SPORTING GOODS	
5301 MERCHANDISE DR						AND	TO FUND YOUTH SHOOTING
FORT WAYNE, IN 46825-5139	45-4791946	3	86,205.	12,647.	FMV	ELECTRONICS	SPORTS
THE FOUNDATION FOR NORTH AMERICA						SPORTING GOODS	
WILD SHEEP - PO BOX 2528 - CODY,						AND	TO FUND YOUTH SHOOTING
WY 82414-3228	42-1109229	3	86,378.	5,197.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Lago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 33 BEARTOOTH WAY - LAUREL, MT 59044-8929	46-1014846	3	84,807.	2,549.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
YOUTH SHOOTING SPORTS ALLIANCE PO BOX 936 ELKHORN, NE 68022-0936	26-0551145	3	81,344.	0.			TO FUND YOUTH SHOOTING
PALMYRA SPORTSMENS ASSN INC 410 SPORTSMAN RD ANNVILLE, PA 17003-9508	23-7429888	3	51,393.	20,645.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
WYOMING STATE 4H FOUNDATION 1000 E UNIVERSITY DEPT 3354 LARAMIE, WY 82071-2000	83-6004106	3	60,409.	4,650.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
IOWA SCTP 812 S 15TH ST OSKALOOSA, IA 52577-3516	20-5520926	3	62,584.	0.			TO FUND YOUTH SHOOTING SPORTS
MISSOURI YOUTH SPORT SHOOTING ALLIANCE - 22850 COUNTY ROAD 657 - DOWNING, MO 63536-4278	87-0808275	3	61,317.	0.			TO FUND YOUTH SHOOTING
INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC - 13800 MARILYN RD - NOBLESVILLE, IN 46060-7501	20-1492428	3	59,556.	0.			TO FUND YOUTH SHOOTING
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC - 1059 MANLEY RD - GRIFFIN, GA 30223-6355	46-1456116	3	57,381.	0.			TO FUND YOUTH SHOOTING
PARENT BOOSTER USA INC 5707 MORRISS RD FLOWER MOUND, TX 75028-3730	81-4123456	3	53,959.	0.			TO FUND YOUTH SHOOTING

Part II Continuation of Grants and Other		•	and Domestic Go	overnments (Sch	edule I (Form 990), Pa		- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMATEUR TRAPSHOOTING ASSOCIATION OF AMERICA - PO BOX 519 - SPARTA, IL 62286-0519	20-2118440 ;	3	52,975.	0.			TO FUND YOUTH SHOOTING
HOUSTON SAFARI CLUB FOUNDATION 14811 SAINT MARYS LN STE 265 HOUSTON, TX 77079-2908	74-2177975	3	52,490.	0.			TO FUND YOUTH SHOOTING
RIO SALADO TARGET TERMINATORS INC 226 E PALO VERDE ST GILBERT, AZ 85296-1027	84-4454663 :	3	44,631.	7,147.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
DALLAS ECOLOGICAL FOUNDATION 420 N CARROLL AVE STE 160 SOUTHLAKE, TX 76092-6454	75-1761481	3	46,640.	0.			TO FUND YOUTH SHOOTING
TEXAS STATE RIFLE ASSOCIATION FOUNDATION INC - 5937 REPUBLIC OF TEXAS BLVD - AUSTIN, TX 78735-6399	26-4037053	3	45,269.	0.			TO FUND YOUTH SHOOTING
CLAY FEATHERS INC 26321 HIGHWAY 141 COON RAPIDS, IA 50058-7020	27-1316195	3	44,488.	0.			TO FUND YOUTH SHOOTING
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE NE49-3142 - CAMBRIDGE, MA 02139-4307	04-2103594 :	3	44,487.	0.			TO FUND YOUTH SHOOTING
PA YOUTH SHOOTING ASSOCIATION INC 326 VANYO RD BERLIN, PA 15530-8310	46-1072147 :	3	39,972.	4,140.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
GASTON YOUNG GUNS SHOOTING SPORTS PO BOX 1314 DALLAS, NC 28034-4314	80-0253909 :	3	44,090.	0.			TO FUND YOUTH SHOOTING

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	Tuge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO STATE TRAPSHOOTING FOUNDATION							
INC - 315 E 2ND ST - WAVERLY, OH							TO FUND YOUTH SHOOTING
45690-1324	31-1513510	3	43,354.	0.			SPORTS
10000 1011	01 1010010	<u> </u>	10,001.	•			
USA YOUTH EDUCATION IN SHOOTING						SPORTING GOODS	
SPORTS - PO BOX 842 - PLEASANT						AND	TO FUND YOUTH SHOOTING
GRV, UT 84062-0842	80-0833299	3	21,246.	20,965.	FMV	ELECTRONICS	SPORTS
BUCKEYE OUTDOORS YOUTH EDUCATION			, ,	,			
AND SHOOTING CENTER INC - 14885							
CLINTON RD - DOYLESTOWN, OH							TO FUND YOUTH SHOOTING
44230-9749	20-5960752	3	41,530.	0.			SPORTS
HILLSDALE COLLEGE						SPORTING GOODS	
33 E COLLEGE ST						AND	TO FUND YOUTH SHOOTING
HILLSDALE, MI 49242-1205	38-1374230	3	38,677.	2,389.	FMV	ELECTRONICS	SPORTS
LINDENWOOD EDUCATION SYSTEM						SPORTING GOODS	
209 S KINGSHIGHWAY ST						AND	TO FUND YOUTH SHOOTING
SAINT CHARLES, MO 63301-1693	43-0652649	3	39,433.	300.	FMV	ELECTRONICS	SPORTS
UNION GROVE BRONCOS SHOOTING CLUB						SPORTING GOODS	
INC - PO BOX 407 - UNION GROVE, WI						AND	TO FUND YOUTH SHOOTING
53182-0407	47-3550317	3	32,432.	4,857.	FMV	ELECTRONICS	SPORTS
WILLIAMS COUNTY SPORTSMANS							
EDUCATIONAL ASSOC - 1521 NEY						SPORTING GOODS	
WILLIAMS CENTER RD - BRYAN, OH						AND	TO FUND YOUTH SHOOTING
43506-9604	34-1861426	3	35,755.	750.	FMV	ELECTRONICS	SPORTS
WALLA WALLA GUN CLUB INC							
PO BOX 133							TO FUND YOUTH SHOOTING
WALLA WALLA, WA 99362-0003	91-6057755	7	34,647.	0.			SPORTS
NEW ENGLAND INTERNATIONAL JUNIOR							
SHOOTING SPORTS INC - 6 M STREET							
PLUM ISLAND - NEWBURYPORT, MA							TO FUND YOUTH SHOOTING
01950-0000	45-0602316	3	34,582.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	- Lago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAVALLI COUNTY YOUTH CLAYS 1002 US HIGHWAY 93 N STE 1 VICTOR, MT 59875-9788	83-2951544	3	30,996.	2,430.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
WATERFORD WOLVERINE SHOOTING TEAM INC - PO BOX 325 - WATERFORD, WI 53185-0325	47-2340836	3	33,359.	0.			TO FUND YOUTH SHOOTING
TAUNTON RIFLE AND PISTOL CLUB INC 430 E BRITANNIA ST TAUNTON, MA 02780-1553	23-7083791	1	32,309.	760.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
U S A SHOOTING 1 OLYMPIC PLZ BLDG 3 COLORADO SPGS, CO 80909-5746	84-1263863	3	32,232.	0.			TO FUND YOUTH SHOOTING
CENTERBURG YOUTH SHOOTING SPORTS INC - PO BOX 100 - CENTERBURG, OH 43011-0100	47-0953689	3	30,799.	0.			TO FUND YOUTH SHOOTING
BETHEL UNIVERSITY 325 CHERRY AVE MC KENZIE, TN 38201-1769	62-0548913	3	30,355.	0.			TO FUND YOUTH SHOOTING
ARIZONA OUTDOOR SPORTS INC PO BOX 40102 MESA, AZ 85274-0102	26-2103623	3	29,913.	0.			TO FUND YOUTH SHOOTING
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4000 BLACKSBURG, VA 24060-3261	54-0721690	3	29,663.	0.			TO FUND YOUTH SHOOTING
TRISTARR-YESS 616 STRATFORD AVE SWEETWATER, TN 37874-2341	81-4215508	3	24,524.	4,355.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARENT BOOSTER USA INC							
1500 W ESPERANZA AVE							TO FUND YOUTH SHOOTING
MCALLEN, TX 78501-3208	82-0779050	3	27,726.	0.			SPORTS
			,				
VIRGINIA YOUTH SPORTS ASSOCIATION							
10 STIRRUP CT							TO FUND YOUTH SHOOTING
HAMPTON, VA 23664-1756	47-4268184	3	27,201.	0.			SPORTS
GDODWING GLAVG BOD GUADIW ING						прорытия дооря	
SPORTING CLAYS FOR CHARITY INC PO BOX 138						SPORTING GOODS AND	TO FUND YOUTH SHOOTING
	83-4090406	2	0.	26,924.	EM7	ELECTRONICS	SPORTS
SADDLE RIVER, NJ 07458-0138	03-4090400	3	0.	20,324.	r m v	ELECTRONICS	SFORTS
NORTHWEST OHIO OUTDOOR YOUTH							
EDUCATION - PO BOX 2 - FINDLAY, OH							TO FUND YOUTH SHOOTING
45839-0002	45-4605979	3	26,532.	0.			SPORTS
			ĺ				
CENTRAL ILLINOIS PRECISION						SPORTING GOODS	
SHOOTING - 9151 POLARIS DR -						AND	TO FUND YOUTH SHOOTING
BLOOMINGTON, IL 61705-9026	20-5293674	3	24,038.	1,830.	FMV	ELECTRONICS	SPORTS
WILMOT TRAP TEAM							TO THIS VOLUME GUOOTING
5837 352ND AVE	75-3229791	2	25 770	0.			TO FUND YOUTH SHOOTING SPORTS
BURLINGTON, WI 53105-8860	75-3229791	3	25,779.	0.			SPORTS
TEXAS A&M FOUNDATION							
401 GEORGE BUSH DR							TO FUND YOUTH SHOOTING
COLLEGE STA, TX 77840-2811	74-2245072	3	25,503.	0.			SPORTS
·			ĺ				
COLVILLE SHOOTING STARS						SPORTING GOODS	
596 GARVEY RD						AND	TO FUND YOUTH SHOOTING
COLVILLE, WA 99114-9251	37-1732642	3	22,877.	2,049.	FMV	ELECTRONICS	SPORTS
PARENT BOOSTER USA INC							
PO BOX 204	16.3540055	2	04.000				TO FUND YOUTH SHOOTING
ALLEN, TX 75013-0004	46-3748275	ქ	24,920.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don		and Domestic Go	vernments (Sch	edule I (Form 990), Pa		20-1373000 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE COUGARS SHOTGUN TEAM						SPORTING GOODS	
PO BOX 2623						AND	TO FUND YOUTH SHOOTING
LINDALE, TX 75771-8723	46-1355753	3	24,141.	649.	FMV	ELECTRONICS	SPORTS
HOOSIER DADDYS SHOOTING SPORTS						SPORTING GOODS	
TEAM NONPROFIT CORPORATION - PO						AND	TO FUND YOUTH SHOOTING
BOX 97 - FRANKLIN, IN 46131-0097	81-4540236	3	21,773.	2,500.	FMV	ELECTRONICS	SPORTS
EMMANUEL COLLEGE							
PO BOX 129							TO FUND YOUTH SHOOTING
FRANKLIN SPGS, GA 30639-0129	58-0633977	3	23,495.	0.			SPORTS
MINNESOTA YOUTH SHOOTING SPORTS			, ·				
FOUNDATION MNYSSF - 11455 VIKING							
DRIVE - EDEN PRAIRIE, MN							TO FUND YOUTH SHOOTING
553 4 4-7251	46-3550642	3	23,388.	0.			SPORTS
NORTH CAROLINA YOUTH EDUCATION IN							
SHOOTING SPORTS - 4621 REEPSVILLE							TO FUND YOUTH SHOOTING
RD - VALE, NC 28168-9769	47-0983574	3	22,836.	0.			SPORTS
ASSOCIATION OF GRADUATES OF THE							
UNITED STATES MILITARY ACADEMY -							
698 MILLS RD - WEST POINT, NY							TO FUND YOUTH SHOOTING
10996-1611	14-1260763	3	22,209.	0.			SPORTS
PRESCOTT BIRD BUSTER BOOSTER CLUB						SPORTING GOODS	
PO BOX 25706						AND	TO FUND YOUTH SHOOTING
PRESCOTT VLY, AZ 86312-5706	82-2606939	3	13,889.	8,079.	FMV	ELECTRONICS	SPORTS
,				,,,,,,,,,			
SEATTLE GUN CLUB						SPORTING GOODS	
26520 292ND AVE SE STE 3						AND	TO FUND YOUTH SHOOTING
RAVENSDALE, WA 98051-8633	91-0777611	3	21,530.	390.	FMV	ELECTRONICS	SPORTS
GENERAL DAY GOVE THE SAME SAME							
CENTRAL FALCONS TRAP AND SKEET							TO TIME WOLLD'S
1413 240TH AVE							TO FUND YOUTH SHOOTING
KANSASVILLE, WI 53139-9609	27-4978200	3	21,741.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ruge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RED RIVER YOUTH TRAP SHOOTING CLUB							
2102 GREAT NORTHERN DR N							TO FUND YOUTH SHOOTING
FARGO, ND 58102-3249	47-4625230	3	21,472.	0.			SPORTS
	17 1020200	-	22,172:	•			
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							TO FUND YOUTH SHOOTING
JACKSONVILLE, FL 32211-3321	59-0624412	3	21,421.	0.			SPORTS
,			,				
FIN FUR & FEATHER CLUB						SPORTING GOODS	
PO BOX 272						AND	TO FUND YOUTH SHOOTING
MILLIS, MA 02054-0272	22-2885172	7	19,143.	1,834.	FMV	ELECTRONICS	SPORTS
WA YOUTH EDUCATION IN SHOOTING						SPORTING GOODS	
SPORTS - 19904 SE 300TH ST - KENT,						AND	TO FUND YOUTH SHOOTING
WA 98042-5924	80-0683649	3	20,214.	649.	FMV	ELECTRONICS	SPORTS
CULVER EDUCATIONAL FOUNDATION							
1300 ACADEMY ROAD NO 159							TO FUND YOUTH SHOOTING
CULVER, IN 46511-1291	35-0868071	3	20,734.	0.			SPORTS
1511 DEDDU GDOVE 1656 BD1D BD1V 155						gpop##### goopg	
MULBERRY GROVE ACES TRAP TEAM NFP						SPORTING GOODS	TO FIND VOIDII GUOOTING
PO BOX 85	27 2721607	2	16 107	4 500	T107	AND	TO FUND YOUTH SHOOTING
MULBERRY GRV, IL 62262-0085	27-3731607	3	16,107.	4,592.	F.W.	ELECTRONICS	SPORTS
SOUTHLAKE CARROLL TARGET PROGRAM						SPORTING GOODS	
2140 E SOUTHLAKE BLVD STE L 406						AND	TO FUND YOUTH SHOOTING
SOUTHLAKE, TX 76092-6516	47-4739303	3	14,061.	6,318.	FMV	ELECTRONICS	SPORTS
	17 1733303		11,001.	0,310.		BEBUINGNIES	
MONTANA 4-H FOUNDATION INC						SPORTING GOODS	
111 TAYLOR HALL						AND	TO FUND YOUTH SHOOTING
BOZEMAN, MT 59715-0000	23-7051460	3	18,189.	2,049.	FMV	ELECTRONICS	SPORTS
		-			-		
NM EAGLES						SPORTING GOODS	
47664 BRENNAN DR						AND	TO FUND YOUTH SHOOTING
MACOMB, MI 48044-3074	61-1670953	3	18,466.	1,500.	FMV	ELECTRONICS	SPORTS

Part II Continuation of Grants and Oth	ner Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Lago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINGS ACADEMY							
1015 S EBENEZER RD							TO FUND YOUTH SHOOTING
FLORENCE, SC 29501-8008	57-0917737	3	19,910.	0.			SPORTS
WOODLAND YOUTH SPORTS							L
335 FREDRICKSON RD				_			TO FUND YOUTH SHOOTING
WOODLAND, WA 98674-9303	86-2049929	3	19,858.	0.			SPORTS
BEN AVERY CLAY CRUSHERS							
17 E TANYA RD							TO FUND YOUTH SHOOTING
DESERT HILLS, AZ 85086-9217	45-5383343	3	19,747.	0.			SPORTS
GMUDENM AID DIELE DROGDAM							
STUDENT AIR RIFLE PROGRAM							TO FIND VOITE GUOGETNO
PO BOX 173	01 2120000	.	10.050	_			TO FUND YOUTH SHOOTING
OAK RIDGE, MO 63769-0173	81-2120889)	18,952.	0.			SPORTS
IDAHO SCTP ASSOCIATION INC							
PO BOX 1373							TO FUND YOUTH SHOOTING
HAYDEN, ID 83835-1373	45-5159921	3	18,701.	0.			SPORTS
PIERRE JUNIOR SHOOTING CLUB						SPORTING GOODS	
125 GROUSE RD						AND	TO FUND YOUTH SHOOTING
	61-1593480	.	17 240	1 160	EW24	ELECTRONICS	SPORTS
PIERRE, SD 57501-6126	61-1593460)	17,340.	1,169.	r m v	ELECTRONICS	SPORTS
LAWRENCE COUNTY YOUNG GUNS							
2403 WOODLAND HILLS DR							TO FUND YOUTH SHOOTING
NEW CASTLE, PA 16101-5557	46-1224989	3	17,755.	0.			SPORTS
TEXAS JUNIOR RIFLE TEAM							
53 TIMBERCREEK CT							TO FUND YOUTH SHOOTING
	82-4797322	2	17 7/1	0.			SPORTS
LAKE JACKSON, TX 77566-4942	02-4131322	,	17,741.	0.			DI OKI B
KCCL ORANGE CRUSHERS							
PO BOX 397							TO FUND YOUTH SHOOTING
ADA, MI 49301-0397	46-2128996	3	17,728.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Lagor
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF PURDUE UNIVERSITY							
2550 NORTHWESTERN AVE NO 1100							TO FUND YOUTH SHOOTING
WEST LAFAYETTE, IN 47906-1332	35-6002041	3	17,645.	0.			SPORTS
ARLINGTON FAIRFAX CHAPTER INC OF	00 0002012	-	27,010.	•			
THE IZAAK WALLTON LEAGUE OF AMERIC						SPORTING GOODS	
- PO BOX 366 - CENTREVILLE, VA						AND	TO FUND YOUTH SHOOTING
20122-0366	54-6052591	3	14,967.	2,549.	FMV	ELECTRONICS	SPORTS
			,	,			
OHIO STATE UNIVERSITY							
111 JACKSON PIKE							TO FUND YOUTH SHOOTING
GALLIPOLIS, OH 45631-1568	82-1445749	3	17,500.	0.			SPORTS
MARQUETTE UNIVERSITY HIGH SCHOOL							
3401 W WISCONSIN AVE							TO FUND YOUTH SHOOTING
MILWAUKEE, WI 53208-3842	39-0806826	3	17,401.	0.			SPORTS
UNIVERSITY OF MAINE SYSTEM INC							
65 TEXAS AVE							TO FUND YOUTH SHOOTING
BANGOR, ME 04401-4324	01-6000769	3	17,271.	0.			SPORTS
HUDSON RAIDER SHOOTING CLUB INC							TO THIND WOUTH GUOOTING
PO BOX 1349	04 2702476	2	16 930	0			TO FUND YOUTH SHOOTING
HUDSON, WI 54016-5349	84-2703476	3	16,839.	0.			SPORTS
WSA YOUTH OUTDOOR FOUNDATION INC						SPORTING GOODS	
PO BOX 91						AND	TO FUND YOUTH SHOOTING
WALPOLE, MA 02081-0091	30-0753432	3	16,033.	750.	EM7	ELECTRONICS	SPORTS
MILIOLI, MI 02001 0091	30 0733432		10,033.	730.	Inv	BBBCIRONICS	DI GRID
NORTH SCOTT TRAP CLUB INC							
PO BOX 38							TO FUND YOUTH SHOOTING
ELDRIDGE, IA 52748-0038	47-1789864	3	16,624.	0.			SPORTS
,			,				
SIBLEY-OCHEYEDAN SHOOTING GENERALS							
622 4TH ST							TO FUND YOUTH SHOOTING
SIBLEY, IA 51249-1324	81-0774932	3	16,088.	0.			SPORTS

Part II Continuation of Grants and Other A	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	Tage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RHINELANDER HIGH SCHOOL TRAP TEAM 2253 MEMORIAL FOREST RD RHINELANDER, WI 54501-9492	81-4923676	3	12,627.	3,414.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
DRIPPING SPRINGS SHOOTING TEAM BOOSTERS INC - 24905 RANCH ROAD 12 - DRIPPING SPGS, TX 78620-5540	82-1880066	3	15,966.	0.			TO FUND YOUTH SHOOTING
SHELBY COUNTY SHOOTING SPORTS ASSOCIATION - 574 ELVIRA RD - HELENA, AL 35080-7926	11-3746522	3	15,515.	450.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028-5611	74-1193459	3	15,958.	0.			TO FUND YOUTH SHOOTING
UNITED SOUTH CENTRAL SHOOTING SPORTS - 400 9TH AVE SW - WELLS, MN 56097-1232	82-4207397	3	15,100.	449.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
GATEWAY CLAYBUSTERS TWO WESTBURY DRIVE ST CHARLES, MO 63301-2558	20-8171985	3	15,320.	0.			TO FUND YOUTH SHOOTING
OZAUKEE SCHOLASTIC SHOOTING SPORTS INC - 9130 EDGE O WOODS DR - CEDARBURG, WI 53012-9349	27-5317137	3	15,249.	0.			TO FUND YOUTH SHOOTING
MASON-DIXON CLAY BUSTERS 37100 BLUE BILL DR SELBYVILLE, DE 19975-3218	26-4439244 3	3	15,216.	0.			TO FUND YOUTH SHOOTING
ANKENY JAGUARS SHOOTING SPORTS FOUNDATION - 925 NW REINHART DR - ANKENY, IA 50023-7841	86-2241001 3	3	15,209.	0.			TO FUND YOUTH SHOOTING

Part II Continuation of Grants and Other	Assistance to Dom		and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	. Fage
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ANKENY HAWKS SHOOTING SPORTS							
FOUNDATION - 3047 NW 74TH AVE -							TO FUND YOUTH SHOOTING
ANKENY, IA 50023-9757	86-1923378	3	15,114.	0.			SPORTS
OREGON SCHOLASTIC CLAY TARGET						SPORTING GOODS	
PROGRAM INC - 669 STARVEOUT CREEK						AND	TO FUND YOUTH SHOOTING
RD - AZALEA, OR 97410-9729	45-2997634	3	12,988.	1,539.	FMV	ELECTRONICS	SPORTS
MIDLAND UNIVERSITY							
900 N CLARKSON ST							TO FUND YOUTH SHOOTING
FREMONT, NE 68025-4254	47-0376551	2	14,410.	0.			SPORTS
FREMON1, NE 00023 4234	47 0370331		14,410.	· ·			Brokis
JEFFERSON SPORTMENS CLUB							
PO BOX 104							TO FUND YOUTH SHOOTING
JEFFERSON, WI 53549-0104	39-6109532	3	14,397.	0.			SPORTS
- ITTEMPOR, WI 33313 0101	33 0103332		11,057.				51 511 5
WISCONSIN SCTP FOUNDATION INC						SPORTING GOODS	
8904 352ND AVE						AND	TO FUND YOUTH SHOOTING
BURLINGTON, WI 53105-8940	45-4972356	3	13,513.	709.	FMV	ELECTRONICS	SPORTS
BORELINGTON, WI 33103 0340	43 4372330	<u></u>	13,313.	703.	I IIV	BEBEIRONIES	BI OKI B
ALBIA HIGH SCHOOL CLAY TARGET							
PROGRAM - 2424 601ST TRL - ALBIA,							TO FUND YOUTH SHOOTING
IA 52531-8625	83-0544913	3	14,178.	0.			SPORTS
<u> </u>	03 0311313		11,170.				
CORRY ROD & GUN CLUB						SPORTING GOODS	
PO BOX 298						AND	TO FUND YOUTH SHOOTING
COLUMBUS, PA 16405-0298	25-1139669	4	13,617.	512.	FMV	ELECTRONICS	SPORTS
· · · · · · · · · · · · · · · · · · ·			,	-			
ELKHORN VALLEY SPORTSMEN CLUB INC						SPORTING GOODS	
54540 HIGHWAY 275						AND	TO FUND YOUTH SHOOTING
BATTLE CREEK, NE 68715-5045	27-3204554	4	13,217.	864.	FMV	ELECTRONICS	SPORTS
•			, , ,				
UNIVERSITY OF WYOMING FOUNDATION							
222 S 22ND ST							TO FUND YOUTH SHOOTING
LARAMIE, WY 82070-5204	83-0201971	3	14,051.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	- Fage
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RABBIT CREEK SHOOTING PARK						SPORTING GOODS	
FOUNDATION - 3805B RICHARD EVELYN						AND	TO FUND YOUTH SHOOTING
BYRD ST - ANCHORAGE, AK 99517-2346	82-4368236	3	13,244.	750.	FMV	ELECTRONICS	SPORTS
CLAY BREAKERS CLUB							
PO BOX 343							TO FUND YOUTH SHOOTING
AUSTIN, MN 55912-0343	47-5152024	3	13,925.	0.			SPORTS
GRACE SCHOOLS						SPORTING GOODS	
1 LANCER WAY						AND	TO FUND YOUTH SHOOTING
WINONA LAKE, IN 46590-0001	35-0868095	3	11,340.	2,498.	FMV	ELECTRONICS	SPORTS
UNIVERSITY OF VERMONT AND STATE							
AGRICULTURAL COLLEGE - 85 S							
PROSPECT ST WATERMAN 237 -							TO FUND YOUTH SHOOTING
BURLINGTON, VT 05405-1704	03-0179440	3	13,833.	0.			SPORTS
JUNIORS AIM							
1584 D ST							TO FUND YOUTH SHOOTING
BLAINE, WA 98230-9778	46-2772348	3	13,829.	0.			SPORTS
ARROWHEAD GUN CLUB INC							
PO BOX 20							TO FUND YOUTH SHOOTING
CHASE CITY, VA 23924-0000	54-0980145	7	13,632.	0.			SPORTS
TEAM HENGES PARENT CLUB							
3791 IRON HILL RD							TO FUND YOUTH SHOOTING
UNION, MO 63084-4626	26-4794108	3	13,049.	0.			SPORTS
SQUARE1 OUTDOORS						SPORTING GOODS	
660 MOUNT VERNON RD						AND	TO FUND YOUTH SHOOTING
TUPELO, MS 38804-7184	46-1245833	3	11,439.	1,589.	FMV	ELECTRONICS	SPORTS
SCHOLASTIC SHOOTERS OF SOUTHEAST							
FLORIDA INC - PO BOX 482 -							TO FUND YOUTH SHOOTING
SEBRING, FL 33871-0482	27-4019608	3	13,019.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ruge
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AMERICAN SHOOTING SPORTS ALLIANCE							
1007 SAINT ANDREWS DR							TO FUND YOUTH SHOOTING
MANSFIELD, TX 76063-2693	47-3620427	3	13,000.	0.			SPORTS
TEXAS TRAIL RINGNECKS SHOOTERS						SPORTING GOODS	
1570 ROAD 161						AND	TO FUND YOUTH SHOOTING
PINE BLUFFS, WY 82082-9709	46-2130953	3	10,009.	2,890.	FMV	ELECTRONICS	SPORTS
KC CRUSHERS INC							
7525 W 160TH ST							TO FUND YOUTH SHOOTING
OVERLAND PARK, KS 66085-8101	84-4556580	3	12,898.	0.			SPORTS
BOREALIS BULLSEYES SHOOTING CLUB						SPORTING GOODS	
INCORPORATED - 4010 WINCHESTER						AND	TO FUND YOUTH SHOOTING
LOOP - ANCHORAGE, AK 99507-3992	81-4234523	3	11,899.	915.	FMV	ELECTRONICS	SPORTS
MISSISSIPPI YOUTH EDUCATION IN						SPORTING GOODS	
SHOOTING SPORTS - 29 COUNTY ROAD						AND	TO FUND YOUTH SHOOTING
1250 - BOONEVILLE, MS 38829-8661	47-2159176	2	11,928.	770.	EMT/	ELECTRONICS	SPORTS
1230 - BOONEVILLE, MS 30029-0001	47-2159170	,	11,920.	770.	FMV	ELECTRONICS	SFORIS
SNOWSHOE GUN CLUB INC							
PO BOX 125							TO FUND YOUTH SHOOTING
KENAI, AK 99611-0125	26-0612473	7	12,560.	0.			SPORTS
COMPLETE AND COUNTY VOLUME CHOOLING							
CUMBERLAND COUNTY YOUTH SHOOTING							TO THIND VOLUME GLOOMING
SPORTS - PO BOX 4022 - CROSSVILLE,	01 0554050		10 254				TO FUND YOUTH SHOOTING
TN 38557-4022	81-0774278	3	12,374.	0.			SPORTS
WESTERN OHIO YOUTH TARGET TEAM						SPORTING GOODS	
PO BOX 193						AND	TO FUND YOUTH SHOOTING
SAINT MARYS, OH 45885-0193	47-5040902	3	10,672.	1,540.	FMV	ELECTRONICS	SPORTS
	1. 5510302	-	10,072.	1,510.			
GATEWAY GUN CLUB YOUTH SHOOTERS							
7 ELKS TRL							TO FUND YOUTH SHOOTING
SAINT CHARLES, MO 63303-3313	27-4693540	3	12,151.	0.			SPORTS

Part II Continuation of Grants and Other A	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	- Lagor
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CENTRAL CATHOLIC HIGH SCHOOL 1200 RUBY AVE						SPORTING GOODS	TO FUND YOUTH SHOOTING
GRAND ISLAND, NE 68803-3799	47-0425014	3	11,250.	760.	FMV	ELECTRONICS	SPORTS
LEE SPORTSMEN ASSOCIATION PO BOX 175 LEE, MA 01238-0175	26-2691563	3	11,963.	0.			TO FUND YOUTH SHOOTING
BADIN HIGH SCHOOL 571 HAMILTON NEW LONDON RD HAMILTON, OH 45013-3654	31-0537113	3	11,154.	626.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
CONNORS DEVELOPMENT FOUNDATION INC 700 COLLEGE RD WARNER, OK 74469-2204	73-1096349	3	11,499.	0.			TO FUND YOUTH SHOOTING
BOISE BUCK SHOTS 12065 W PEAK VIEW CT BOISE, ID 83709-3766	90-0970843	3	11,355.	0.			TO FUND YOUTH SHOOTING
ARNOLD JUNIOR SHOOTERS SCHOLASTIC PISTOL PROGRAM INC - 5443 BUTLER HILL ESTATES DR - SAINT LOUIS, MO 63128-3723	80-0948576	3	10,986.	300.	FMV	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING
PARTRIDGE CREEK YOUNG GUNS 4-H CLUB INC - 169 CONNELLY HAYNES RD - ST GEORGE, SC 29477-7622	81-1545038	3	11,264.	0.			TO FUND YOUTH SHOOTING
YUMA YOUNG GUNS 6749 E MISSION ST YUMA, AZ 85365-8899	46-3083270 3	3	11,123.	0.			TO FUND YOUTH SHOOTING
LAKES AREA YOUTH TRAP CLUB 1692 270TH AVE SPIRIT LAKE, IA 51360-6813	27-2361562	3	10,037.	1,072.	E-MX7	SPORTING GOODS AND ELECTRONICS	TO FUND YOUTH SHOOTING

Part II Continuation of Grants and Other A	Assistance to Dom	estic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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SAUK COUNTY YOUTH SHOOTING PROGRAM							
INC - E11102 SAUK PRAIRIE RD - PR							TO FUND YOUTH SHOOTING
DU SAC, WI 53578-9726	47-2867564 3		11,077.	0.			SPORTS
TEWKSBURY ROD & GUN CLUB INC							
79 CHANDLER ST							TO FUND YOUTH SHOOTING
TEWKSBURY, MA 01876-1901	23-7451444 4		10,989.	0.			SPORTS
AMES COLLEGIATE SHOOTING SPORTS							
2720 NORTHRIDGE LN							TO FUND YOUTH SHOOTING
AMES, IA 50010-7164	46-1557360 3		10,783.	0.			SPORTS
FUDD DUSTERS SST							
309 E MANSION ST							TO FUND YOUTH SHOOTING
MARSHALL, MI 49068-1152	85-4131380 3		10,612.	0.			SPORTS
BEAVER DAM CONSERVATIONISTS INC							
PO BOX 99							TO FUND YOUTH SHOOTING
BEAVER DAM, WI 53916-0099	39-1222554 4		10,586.	0.			SPORTS
CEDAR VALLEY SHOTGUNNERS INC							
715 RIVER FOREST RD							TO FUND YOUTH SHOOTING
EVANSDALE, IA 50707-1527	87-1986337 3		10,560.	0.			SPORTS
HAMILTON COUNTY YOUTH SPORTS			,				
FOUNDATION NONPROFIT CORPORATION -							
12460 SILVER BAY CIR -							TO FUND YOUTH SHOOTING
INDIANAPOLIS, IN 46236-9285	82-2019946 3		10,558.	0.			SPORTS
MISSOURI 4-H FOUNDATION							
UM EXTENSTION 109 WHITTEN HALL							TO FUND YOUTH SHOOTING
COLUMBIA, MO 65211-0001	43-6044367 3		10,359.	0.			SPORTS
LOWELL HIGH SCHOOL SCTP TEAM							
2020 PARNELL AVE SE							TO FUND YOUTH SHOOTING
ADA, MI 49301-8913	46-2922444 3		10,323.	0.			SPORTS

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BLACK HILLS HIGH SCHOOL BOOSTER						SPORTING GOODS	
CLUB - 7741 LITTLEROCK RD SW -						AND	TO FUND YOUTH SHOOTING
TUMWATER, WA 98512-7427	91-1869853	1	8,158.	2,128.	EW7	ELECTRONICS	SPORTS
10MM111R, W1 30312 / 427	J1 1003033 t	,	0,130.	2,120.	Inv	BBBCIRONICS	DIONID
INDIANA STATE RIFLE & PISTOL ASSN						SPORTING GOODS	
INC - 5380 S US HIGHWAY 421 - SAN						AND	TO FUND YOUTH SHOOTING
PIERRE, IN 46374-9661	35-6064169	Į	7,544.	2,530.	FMV	ELECTRONICS	SPORTS
,		-	,,,,,,,				
HERMANTOWN TRAP BOOSTERS INC							
4335 HAWK CIRCLE DR							TO FUND YOUTH SHOOTING
HERMANTOWN, MN 55811-3648	88-0736893	3	10,000.	0.			SPORTS
PINCKNEYVILLE SHOOTING SPORTS NFP							
PO BOX 35							TO FUND YOUTH SHOOTING
PINCKNEYVILLE, IL 62274-0035	47-4168186	3	9,981.	0.			SPORTS
RICHLAND CREEK TOP GUNS							
151 WOODHALL RD							TO FUND YOUTH SHOOTING
BATESBURG, SC 29006-8112	81-4296473	3	9,860.	0.			SPORTS
PROJECT 2000 SHOOTING RANGE							L
2082 WILLOW GLEN DR	05 6000645			•			TO FUND YOUTH SHOOTING
EL CAJON, CA 92019-3903	95-6080647	<u> </u>	9,821.	0.			SPORTS
TEXAS YOUTH EDUCATION IN SHOOTING							
SPORTS - 2112 CHAPARRAL RD - AZLE,							TO FUND YOUTH SHOOTING
TX 76020-1854	47-1551236	1	9,815.	0.			SPORTS
17 /0020-1034	47-1331230	,	9,015.	0.			Brokis
TRINITY UNIVERSITY							
1 TRINITY PL							TO FUND YOUTH SHOOTING
SAN ANTONIO, TX 78212-4674	74-1109633	R	9,608.	0.			SPORTS
	,1 1103033	•	3,000.	0.			
BGAFJROTC							
PO BOX 1145							TO FUND YOUTH SHOOTING
BATTLE GROUND, WA 98604-1145	91-1940371	3	9,597.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tugo
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PELLA SHOOTERS CLUB						SPORTING GOODS	
1243 180TH ST						AND	TO FUND YOUTH SHOOTING
PELLA, IA 50219-8038	26-4583894	3	8,791.	760.	FMV	ELECTRONICS	SPORTS
TUCSON TRAP AND SKEET CLUB							
7800 W OLD AJO HWY							TO FUND YOUTH SHOOTING
TUCSON, AZ 85735-9479	86-6050639	3	9,427.	0.			SPORTS
CCMU FOUNDATION							
5937 REPUBLIC OF TEXAS BLVD							TO FUND YOUTH SHOOTING
AUSTIN, TX 78735-6399	83-3132097	3	9,369.	0.			SPORTS
PARENT BOOSTER USA INC							
301 MEADOWCREEK RD							TO FUND YOUTH SHOOTING
COPPELL, TX 75019-4024	81-5149011	3	9,364.	0.			SPORTS
WESTERN WAYNE COUNTY CONSERVATION							
ASSOCIATION INC - PO BOX 701009 -							TO FUND YOUTH SHOOTING
PLYMOUTH, MI 48170-0957	38-1967343	4	9,177.	0.			SPORTS
NORCAL LONGSHOTS							
1296 EAST GIBSON ROAD							TO FUND YOUTH SHOOTING
WOODLAND, CA 95776-6378	27-0399691	3	9,121.	0.			SPORTS
PARENT BOOSTER USA INC						SPORTING GOODS	
PO BOX 270301						AND	TO FUND YOUTH SHOOTING
FLOWER MOUND, TX 75027-0301	81-4157546	3	6,668.	2,440.	FMV	ELECTRONICS	SPORTS
GREENE COUNTY FISH AND GAME							
ASSOCIATION INCORPORATED - PO BOX							TO FUND YOUTH SHOOTING
64 - XENIA, OH 45385-0064	31-0709089	4	9,053.	0.			SPORTS
HURON POINTE SPORTMENS ASSOCIATION							
PO BOX 480587							TO FUND YOUTH SHOOTING
NEW HAVEN, MI 48048-0587	38-1796075	7	9,024.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tago 1
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CLAYBUSTERS							
417 W 35TH ST							TO FUND YOUTH SHOOTING
LORAIN, OH 44055-1143	46-2143905	3	8,869.	0.			SPORTS
DOMIN, ON 11033 1115	10 2113303	•	0,003.	•			ST ON ID
PARENT BOOSTER USA INC							
20630 STATE HIGHWAY 64							TO FUND YOUTH SHOOTING
CANTON, TX 75103-6124	81-4317672	3	8,689.	0.			SPORTS
FLORIDA 4-H CLUB FOUNDATION INC							
1604 MCCARTY DRIVE NO 1040							TO FUND YOUTH SHOOTING
GAINESVILLE, FL 32611-2074	59-1000186 3	3	8,566.	0.			SPORTS
annument account avecture another						gpop##### goopg	
CRAWFORD COUNTY SHOOTING SPORTS						SPORTING GOODS	
ASSOCIATION INC - PO BOX 512 -						AND	TO FUND YOUTH SHOOTING
DENISON, IA 51442-0512	45-5081196	3	4,883.	3,610.	FMV	ELECTRONICS	SPORTS
AMERICAN LEGION						SPORTING GOODS	
1220 NEWTON ST						AND	TO FUND YOUTH SHOOTING
	35-0279235 1	٥	7 671	806.	EM17	ELECTRONICS	SPORTS
JASPER, IN 47546-2811	33-02/9233 1		7,671.	800.	FMV	ELECTRONICS	SPORIS
TURKEY VALLEY TRAP SHOOTING TEAM							
PO BOX 136							TO FUND YOUTH SHOOTING
ST LUCAS, IA 52166-0136	47-2072458 3	3	8,463.	0.			SPORTS
			,				
CALIFORNIA JUNIOR CLAYBREAKERS							
18565 SOLEDAD CANYON ROAD 291							TO FUND YOUTH SHOOTING
CANYON COUNTRY, CA 91351-3700	20-5666832	3	8,460.	0.			SPORTS
BRANSON TRAP TEAM							
125 JONATHON CT							TO FUND YOUTH SHOOTING
BRANSON, MO 65616-9848	81-0806947 3	3	8,432.	0.			SPORTS
NATIONAL ROTC CADETS PARENTS							
ASSOCIATION WHEELING NAVAL JUNIOR						SPORTING GOODS	
- 900 S ELMHURST RD - WHEELING, IL						AND	TO FUND YOUTH SHOOTING
60090-5507	36-4468958	3	4,703.	3,661.	FMV	ELECTRONICS	SPORTS

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GATOR TRAP SKEET AND SPORTING TEAM							
3105 SW 1ST AVE							TO FUND YOUTH SHOOTING
GAINESVILLE, FL 32607-3000	84-3755118	3	8,336.	0.			SPORTS
OMINIBATION, TH 32007 3000	04 3733110	,	0,330.	<u> </u>			DI OKID
BURNSVILLE BLAZE TRAP SHOOTING							
TEAM BOOSTER CLUB - 600 HIGHWAY 13							TO FUND YOUTH SHOOTING
E - BURNSVILLE, MN 55337-2939	46-2218083	3	8,277.	0.			SPORTS
· · · · · · · · · · · · · · · · · · ·			,				
HASTINGS COLLEGE						SPORTING GOODS	
710 N TURNER AVE						AND	TO FUND YOUTH SHOOTING
HASTINGS, NE 68901-7621	47-0376525	3	7,465.	770.	FMV	ELECTRONICS	SPORTS
SIMPSON COLLEGE							
701 NORTH C ST							TO FUND YOUTH SHOOTING
INDIANOLA, IA 50125-1201	42-0680389	3	8,218.	0.			SPORTS
THE OHIO STATE UNIVERSITY						SPORTING GOODS	
1802 PRINCETON RD STE 400						AND	TO FUND YOUTH SHOOTING
FAIRFIELD TWP, OH 45011-4762	26-1414899	3	7,966.	240.	FMV	ELECTRONICS	SPORTS
LUTHERAN HIGH NORTHEAST						SPORTING GOODS	
2010 N 37TH ST						AND	TO FUND YOUTH SHOOTING
NORFOLK, NE 68701-3108	47-0792617	3	7,930.	200.	FMV	ELECTRONICS	SPORTS
ROCKY CREEK YOUTH CLAY DUSTERS							
4035 INDIAN HILLS LN		_		_			TO FUND YOUTH SHOOTING
FORT MILL, SC 29707-7751	46-1561563	3	8,128.	0.			SPORTS
WWW.DOLDE WIGH GOVOOL WILDON TOO							
HUMBOLDT HIGH SCHOOL WILDCAT TRAP							TO THIND MOUTHIN GUIODETTA
CLUB - 1008 8TH AVE N - HUMBOLDT,	00 0421522	•	0 100				TO FUND YOUTH SHOOTING
IA 50548-1220	90-0421533)	8,109.	0.			SPORTS
KANSAS STATE UNIVERSITY						SPORTING GOODS	
105 ANDERSON HALL						AND	TO FUND YOUTH SHOOTING
MANHATTAN, KS 66506-0100	48-0771751	3	7,796.	300.	EW//	ELECTRONICS	SPORTS
	1 40 0111121 ·	,	1,130.	300.	1114	PPDCINONICS	PIONID

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARNOLD JUNIOR SHOOTERS INC							
108 WILLOW BR							TO FUND YOUTH SHOOTING
HILLSBORO, MO 63050-3733	06-1680781	3	7,984.	0.			SPORTS
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- •			
YOUTH SHOOTING SPORTS ASSOCIATION						SPORTING GOODS	
12919 78TH AVE W						AND	TO FUND YOUTH SHOOTING
TAYLOR RIDGE, IL 61284-9670	30-0774569	3	7,679.	300.	FMV	ELECTRONICS	SPORTS
ARKANSAS GAME & FISH FOUNDATION						SPORTING GOODS	
2 NATURAL RESOURCES DR						AND	TO FUND YOUTH SHOOTING
LITTLE ROCK, AR 72205-1572	71-0562360	3	5,000.	2,959.	FMV	ELECTRONICS	SPORTS
H A H S OUTDOOR SPORTSMAN SUPPORT							
CLUB INC - 1057 E 10TH ST -		_		_			TO FUND YOUTH SHOOTING
HAZLETON, PA 18201-3421	57-1172337	3	7,925.	0.			SPORTS
CARROLL ACTION SHOOTING SPORTS INC							
23278 250TH ST							TO FUND YOUTH SHOOTING
CARROLL, IA 51401-8541	83-2409295	3	7,837.	0.			SPORTS
emment, in stitt esti	03 2103233		7,037.	•			
UNIVERSITY SYSTEM OF NEW HAMPSHIRE							
5 CHENELL DR STE 301							TO FUND YOUTH SHOOTING
CONCORD, NH 03301-8522	02-6000937	3	7,704.	0.			SPORTS
UNIVERSITY OF DELAWARE							
222 SOUTH CHAPEL STREET							TO FUND YOUTH SHOOTING
NEWARK, DE 19716-5699	51-6000297	3	7,701.	0.			SPORTS
NATION FORD HIGH SCHOOL MARINE							
CORP JROTC BOOSTER CLUB - 1400 A O							
JONES BLVD - FORT MILL, SC							TO FUND YOUTH SHOOTING
29715-1625	45-1612768	3	7,698.	0.			SPORTS
DIDGE WINE BOUNDARYON TWO						GDODWING GOODS	
FIRST HUNT FOUNDATION INC						SPORTING GOODS	TO FILL MOUTH GUODETIA
2965 HIGHWAY 162	47 2046700	2	7	6 000	EW7	AND	TO FUND YOUTH SHOOTING
KAMIAH, ID 83536-6006	47-3946789)	755.	6,920.	LWA	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	estic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
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XAVIER CHARTER SCHOOL INC							
1218 N COLLEGE RD W							TO FUND YOUTH SHOOTING
TWIN FALLS, ID 83301-5651	20-5009576 3		7,669.	0.			SPORTS
RIO SALADO SPORTSMANS CLUB INC						SPORTING GOODS	L
3960 N USERY PASS RD	22 7220745 4		6 205	1 200	E167	AND	TO FUND YOUTH SHOOTING
MESA, AZ 85207-9702	23-7228745 4		6,295.	1,300.	FMV	ELECTRONICS	SPORTS
NORTHLAND SHOOTING SPORTS INC							
22233 COUNTY ROAD 21							TO FUND YOUTH SHOOTING
ROSEAU, MN 56751-8600	83-2149399 3		7,585.	0.			SPORTS
EMMETSBURG HOT SHOTS TRAPSHOOTING						SPORTING GOODS	
TEAM INC - 3949 470TH AVE -						AND	TO FUND YOUTH SHOOTING
EMMETSBURG, IA 50536-8570	83-1985950 3		6,852.	709.	FMV	ELECTRONICS	SPORTS
TEXAS 4-H						SPORTING GOODS	
203 VETERANS MEMORIAL DR						AND	TO FUND YOUTH SHOOTING
NAVASOTA, TX 77868-8774	38-3916154 3		5,279.	2,250.	FMV	ELECTRONICS	SPORTS
SARASOTA MILITARY ACADEMY INC							
801 N ORANGE AVE	65 44 40 560 0						TO FUND YOUTH SHOOTING
SARASOTA, FL 34236-4116	65-1149763 3		7,525.	0.			SPORTS
LAKE ISLAND RIFLE AND PISTOL CLUB							
INC - PO BOX 214 - CARTERET, NJ							TO FUND YOUTH SHOOTING
07008-0214	22-2122956 4		7,512.	0.			SPORTS
			, ,				
ORANGEBURG PREPARATORY SCHOOLS INC							
2651 NORTH RD							TO FUND YOUTH SHOOTING
ORANGEBURG, SC 29118-1824	57-0788617 3		7,502.	0.			SPORTS
GOVERN MARRAY WAR THE TAX						GDODWING COORS	
SOUTH HARDIN TRAP TEAM INC						SPORTING GOODS	TO THIND WOUTH GUOOTING
202 E CHESTNUT	46 3004630		6 700		ENG.	AND	TO FUND YOUTH SHOOTING
HUBBARD, IA 50122-7782	46-3904638 3		6,792.	709.	kw∧	ELECTRONICS	SPORTS

Part II Continuation of Grants and Other	Assistance to Dom	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	Tuge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACCRAY TRAP SHOOTING TEAM							
118 4TH ST NW							TO FUND YOUTH SHOOTING
CLARA CITY, MN 56222-1401	46-5501695	3	7,365.	0.			SPORTS
MAQUOKETA YOUTH TRAP CLUB INC 10575 50TH AVE							TO FUND YOUTH SHOOTING
BALDWIN, IA 52207-9604	47-4456978	3	7,329.	0.			SPORTS
N2DUST SHOTGUN SPORTS 4613 GRAY RD KNOXVILLE, TN 37938-2502	47-1862875	3	7,286.	0.			TO FUND YOUTH SHOOTING
DULLOGU AGADEMY TNG							
BULLOCH ACADEMY INC 873 WESTSIDE RD							TO FUND YOUTH SHOOTING
STATESBORO, GA 30458-8601	58-1119726	3	7,261.	0.			SPORTS
TWIN FALLS YOUTH SHOOTING PROGRAM							TO FIND VOLUME CHOOMING
3509 N 2000 E FILER, ID 83328-5663	46-1525523	3	7,243.	0.			TO FUND YOUTH SHOOTING SPORTS
MOUNT MICHAEL BENEDICTINE SCHOOL 22520 MOUNT MICHAEL RD ELKHORN, NE 68022-3401	30-0299031	3	7,240.	0.			TO FUND YOUTH SHOOTING
PALMETTO GUN CLUB PO BOX 2822						SPORTING GOODS	TO FUND YOUTH SHOOTING
SUMMERVILLE, SC 29484-2822	57-0791290	1	6,645.	480.	FMV	ELECTRONICS	SPORTS
TRI-STATE SHOOTING PARK INC PO BOX 8353							TO FUND YOUTH SHOOTING
FORT MOHAVE, AZ 86427-8353	45-2833372	1	7,077.	0.			SPORTS
HAINES HOT SHOTS PO BOX 795							TO FUND YOUTH SHOOTING
HAINES, AK 99827-0795	82-5116344	3	7,057.	0.			SPORTS

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FUTURE FARMERS OF AMERICA AND ITS							
STATE ASSOCIATIONS & LOCAL CHAPTER							
- 562 S HWY 123 BYPASS ROOM 150 -				_			TO FUND YOUTH SHOOTING
SEGUIN, TX 78155-9752	20-3877150 3		7,040.	0.			SPORTS
OREGON 4-H FOUNDATION							
1211 SE BAY BLVD							TO FUND YOUTH SHOOTING
NEWPORT, OR 97365-4227	93-6036649 3		7,004.	0.			SPORTS
WILLIAM BLOUNT SHOOTING TEAM 1904 ANGUS BLVD							TO FUND YOUTH SHOOTING
MARYVILLE, TN 37803-2252	27-1059687 3		6,992.	0.			SPORTS
BILLINGS TRAP CLUB PO BOX 50365 BILLINGS, MT 59105-0365	81-0303667 7		6,985.	0.			TO FUND YOUTH SHOOTING
·			7,200.				
HILLSBORO TRAP & SKEET CLUB							TO THIND WOUTH GUOGETING
33295 NW WREN RD	93-6026527 4		6,938.	0.			TO FUND YOUTH SHOOTING SPORTS
HILLSBORO, OR 97124-8336	93-0020327 4		0,930.	0.			SPORTS
GATEWOOD SCHOOLS INC 139 PHILLIPS DR EATONTON, GA 31024-1349	58-1087497 3		6,908.	0.			TO FUND YOUTH SHOOTING
GROTON SPORTSMENS CLUB INC 421 AL HARVEY RD							TO FUND YOUTH SHOOTING
STONINGTON, CT 06378-1701	06-6048922 7		6,791.	0.			SPORTS
ETOWAH MAMBAS INC							
100 WILD TURKEY LN							TO FUND YOUTH SHOOTING
JASPER, GA 30143-5759	84-4152851 3		6,784.	0.			SPORTS
COLORADO 4-H FOUNDATION INC						SPORTING GOODS	
1001 RAILROAD AVE					L	AND	TO FUND YOUTH SHOOTING
RIFLE, CO 81650-3567	51-0544701 3		4,733.	2,049.	FM√	ELECTRONICS	SPORTS

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SOUTH GEORGIA YOUTH SHOOTING CLUB							
PO BOX 242							TO FUND YOUTH SHOOTING
HARTSFIELD, GA 31756-0242	20-1211832 3		6,759.	0.			SPORTS
			0,705.				
UPPER PENINSULA YOUTH SHOTGUN							
SPORTS ORGANIZATION - PO BOX 417 -							TO FUND YOUTH SHOOTING
GLADSTONE, MI 49837-0417	27-5265141 3		6,727.	0.			SPORTS
THOMAS HEYWARD ACADEMY INC							
1727 MALPHRUS RD							TO FUND YOUTH SHOOTING
RIDGELAND, SC 29936-5337	23-7075014 3		6,695.	0.			SPORTS
DEVILS THUMB SHOOTERS						SPORTING GOODS	L
PO BOX 115						AND	TO FUND YOUTH SHOOTING
PETERSBURG, AK 99833-0115	83-2504162 3		6,395.	300.	FMV	ELECTRONICS	SPORTS
LYNDEN SHOTGUN CLUB							
PO BOX 837							TO FUND YOUTH SHOOTING
LYNDEN, WA 98264-0837	42-1574069 3		6,630.	0.			SPORTS
EINEEN, WII 30201 0007	12 13,1003		0,000.	· ·			
NORTHERN KENTUCKY SCHOLASTIC TRAP							
SHOOTING CLUB INC - 331MADDOXRD -							TO FUND YOUTH SHOOTING
ALEXANDRIA, KY 41001-0000	20-5124230 3		6,621.	0.			SPORTS
TENNESSEE 4-H FOUNDATION INC							
2621 MORGAN CIRCLE 205							TO FUND YOUTH SHOOTING
KNOXVILLE, TN 37996-4510	62-6047753 3		6,571.	0.			SPORTS
DUGGER UNION COMMUNITY SCHOOLS							L
7356 E COUNTY ROAD 50 S	,, ,,,,,,,			_			TO FUND YOUTH SHOOTING
DUGGER, IN 47848-8101	46-4351497 3		6,568.	0.			SPORTS
CANYON LAKE HIGH SCHOOL JROTC HAWK						SPORTING GOODS	
BN BOOSTER CLUB - 8555 FM 32 -						AND	TO FUND YOUTH SHOOTING
FISCHER, TX 78623-2424	26-4588412 3		4,249.	2,299.	EW//	ELECTRONICS	SPORTS
FISCHER, TA /0023-2424	20-4300412 3		4,249.	4,299.	LHA	ETECTKONICS	PLOKIS

Part II Continuation of Grants and Other	Assistance to Dom	estic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TSSC CHARTER ACADEMY							
7664 W ONTARIO PL							TO FUND YOUTH SHOOTING
LITTLETON, CO 80128-4406	45-3759931 3		6,547.	0.			SPORTS
HARPER CREEK CLAY TARGET CLUB							
10021 6 AND ONE HALF MILE ROAD							TO FUND YOUTH SHOOTING
CERESCO, MI 49033-0000	46-4040614 3		6,478.	0.			SPORTS
FORT WORTH YOUTH SHOOTING							
FOUNDATION - 2112 CHAPARRAL RD -							TO FUND YOUTH SHOOTING
AZLE, TX 76020-1854	47-2571366 3		6,475.	0.			SPORTS
<u> </u>	17 2371300 3		0,173.	· ·			DIONID
MOHAVE SCTP INC						SPORTING GOODS	
4446						AND	TO FUND YOUTH SHOOTING
KINGMAN, AZ 86402-0000	26-2844332 3		5,935.	449.	FMV	ELECTRONICS	SPORTS
PHANTOM SURE SHOTS SHOOTING CLUB							
PO BOX 754							TO FUND YOUTH SHOOTING
WADDELL, AZ 85355-0754	46-4249181 3		6,304.	0.			SPORTS
MANY MAN TANDA A CADDINA							
UTAH MILITARY ACADEMY 5120 S 1050 W							TO BUND VOUTEL GUOGETNO
	46-5071480 3		6 272	0.			TO FUND YOUTH SHOOTING
RIVERDALE, UT 84405-3733	46-50/1480 5		6,273.	0.			SPORTS
STEPTOE VALLEY TRAP SKEET AND							
TARGET INC - 29 JUNIPER ST - RUTH,							TO FUND YOUTH SHOOTING
NV 89319-9113	81-3694361 3		6,179.	0.			SPORTS
BCLUW SHOOTING SPORTS INC						SPORTING GOODS	
32180 G AVE						AND	TO FUND YOUTH SHOOTING
CONRAD, IA 50621-8129	46-4054278 3		3,453.	2,639.	FMV	ELECTRONICS	SPORTS
FAIRFIELD SPORTSMENS ASSOCIATION							TO TIME WOMEN GROOT
3943 TIMBERIDGE LN	24 0544000						TO FUND YOUTH SHOOTING
OKEANA, OH 45053-9332	31-0741929 7		6,090.	0.			SPORTS

Part II Continuation of Grants and Other	Assistance to Dome	estic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
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TEXAS 4-H						SPORTING GOODS	
210 E LIVE OAK ST						AND	TO FUND YOUTH SHOOTING
SEGUIN, TX 78155-6421	61-1766381 3		5,909.	150.	FMV	ELECTRONICS	SPORTS
OUAIL & UPLAND GAME ALLIANCE						SPORTING GOODS	
508 81ST ST						AND	TO FUND YOUTH SHOOTING
ALTAMONT, IL 62411-0000	47-1096921 3		4,584.	1,469.	FMV	ELECTRONICS	SPORTS
GOVERNMENT GVOORTING GROOPING							
SOUTHERN SHOOTING SPORTS							TO FIND VOITE GUOOTING
1960-J MADISON ST STE 183	46-4290605 3		6,028.	0.			TO FUND YOUTH SHOOTING SPORTS
CLARKSVILLE, TN 37043-8038	40-4290005 5		0,020.	0.			SPORTS
ROCKFORD SPORTSMANS CLUB							
11115 NORTHLAND DR NE							TO FUND YOUTH SHOOTING
ROCKFORD, MI 49341-8962	38-2682316 3		6,028.	0.			SPORTS
,			,,,,,,,	. •			
VETERANS OF FOREIGN WARS						SPORTING GOODS	
DEPARTMENT OF MINNESOTA - PO BOX						AND	TO FUND YOUTH SHOOTING
23 - REDWOOD FALLS, MN 56283-0023	41-0691102 19)	368.	5,645.	FMV	ELECTRONICS	SPORTS
ANDOVER TRAP & SKEET BOOSTER CLUB						SPORTING GOODS	
14371 QUINCE ST NW						AND	TO FUND YOUTH SHOOTING
ANDOVER, MN 55304-4139	46-4818930 3		4,181.	1,800.	FMV	ELECTRONICS	SPORTS
	10 1010330 5		1,101.	1,000.		BEBUINGNIES	510815
HUTCH TIGER TRAP INC							
1250 HIGHWAY 7 E							TO FUND YOUTH SHOOTING
HUTCHINSON, MN 55350-5640	46-5195738 3		5,954.	0.			SPORTS
SPARTA HUNTING AND FISHING CLUB							
PO BOX 264							TO FUND YOUTH SHOOTING
SPARTA, MI 49345-0264	26-0749495 7		5,951.	0.			SPORTS
FOX TOWNSHIP SPORTSMENS CLUB							
203 RIDGE RD							TO FUND YOUTH SHOOTING
KERSEY, PA 15846-1411	25-1427215 3		5,945.	0.			SPORTS

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INIVERSITY OF NORTH GEORGIA							
FOUNDATION INC - PO BOX 1599 -							TO FUND YOUTH SHOOTING
DAHLONEGA, GA 30533-0027	23-7066297 3		5,937.	0.			SPORTS
BECKER COUNTY SPORTSMAN CLUB							
PO BOX 415	41 61 500 41 4						TO FUND YOUTH SHOOTING
DETROIT LAKES, MN 56502-0415	41-6170041 4		5,909.	0.			SPORTS
FOUNDATION FOR LINCOLN PUBLIC							
SCHOOLS - PO BOX 82889 - LINCOLN,							TO FUND YOUTH SHOOTING
NE 68501-2889	36-3490560 3		5,829.	0.			SPORTS
IZAAK WALTON LEAGUE OF AMERICA INC							
PO BOX 123							TO FUND YOUTH SHOOTING
ALGONA, IA 50511-0123	42-1213496 3		5,773.	0.			SPORTS
TEXAS 4-H							
PO BOX 669							TO FUND YOUTH SHOOTING
ANAHUAC, TX 77514-0669	82-2159949 3		5,753.	0.			SPORTS
	02 2203323 0		3,733.	<u> </u>			
SPOKANE RIFLE CLUB							
PO BOX 18887							TO FUND YOUTH SHOOTING
SPOKANE, WA 99228-0887	91-6058415 7		5,710.	0.			SPORTS
AMANA SPORTSMANS CLUB INC							
PO BOX 112							TO FUND YOUTH SHOOTING
AMANA, IA 52203-0112	33-1171551 3		5,710.	0.			SPORTS
AMANA, IA 32203 UII2	33 1171331 3		3,710.	<u> </u>			DIOKIS
FLAT RIVER CONSERVATION CLUB							
PO BOX 424							TO FUND YOUTH SHOOTING
GREENVILLE, MI 48838-0424	38-6091811 3		5,692.	0.			SPORTS
STR8 SHOOTERS CLAY TEAM							
2929 YOUNG RD				_			TO FUND YOUTH SHOOTING
SODDY DAISY, TN 37379-8615	47-2113304 3		5,691.	0.			SPORTS

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HEATHWOOD HALL EPISCOPAL SCHOOL							
3000 S BELTLINE BLVD							TO FUND YOUTH SHOOTING
COLUMBIA, SC 29201-5130	57-0358065 3		5,673.	0.			SPORTS
			,				
LATHROP AREA SHOOTING CLUB							
PO BOX 268							TO FUND YOUTH SHOOTING
LATHROP, MO 64465-0268	37-1828796 3		5,605.	0.			SPORTS
SOUTHERN ARIZONA FIREARMS							TO TUND VOUTEL GUOOTING
EDUCATORS INC - PO BOX 65854 -	06 0530055						TO FUND YOUTH SHOOTING
TUCSON, AZ 85728-5854	86-0730875 3		5,550.	0.			SPORTS
AMERICAN LEGION							
345 LEGION DR							TO FUND YOUTH SHOOTING
WARRENTON, VA 20186-3536	54-6072333 19	e	5,528.	0.			SPORTS
			, -	-			
RICHARD WINN ACADEMY						SPORTING GOODS	
PO BOX 390						AND	TO FUND YOUTH SHOOTING
WINNSBORO, SC 29180-0390	57-0479330 3		4,302.	1,213.	FMV	ELECTRONICS	SPORTS
WARREN COUNTY CLAYBUSTERS						SPORTING GOODS	
1222 SCOTTS CROSSING RD						AND	TO FUND YOUTH SHOOTING
CORRY, PA 16407-4124	47-5035426 3		5,236.	240.	FMV	ELECTRONICS	SPORTS
ELKHORN TRAP							
305 SKYLINE DR							TO FUND YOUTH SHOOTING
ELKHORN, NE 68022-1791	46-2777543 3		5,437.	0.			SPORTS
			-,				
NEBRASKA YOUTH SHOOTING SPORTS							
FOUNDATION INC - PO BOX 326 -							TO FUND YOUTH SHOOTING
BROKEN BOW, NE 68822-0326	47-2021880 3		5,429.	0.			SPORTS
NORRIS PUBLIC SCHOOLS TRAP CLUB							
6200 SALTILLO RD							TO FUND YOUTH SHOOTING
LINCOLN, NE 68516-9212	81-2765269 3		5,356.	0.			SPORTS

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WASHINGTON COLLEGE							
300 WASHINGTON AVE							TO FUND YOUTH SHOOTING
CHESTERTOWN, MD 21620-1197	52-0591691 3		5,246.	0.			SPORTS
RICE LAKE WARRBIRDS SHOOTING							
ORGANIZATION - 2584 22ND ST - RICE							TO FUND YOUTH SHOOTING
LAKE, WI 54868-9774	81-5181668 3	1	5,225.	0.			SPORTS
TRI-COUNTY SPORTSMENS CLUB							
PO BOX 124							TO FUND YOUTH SHOOTING
MONTEVIDEO, MN 56265-0124	47-3821438 3	<u> </u>	5,221.	0.			SPORTS
PAY IT FORWARD NOW NONPROFIT							
CORPORATION - 26884 SCHUCK RD -							TO FUND YOUTH SHOOTING
WASHINGTON, IL 61571-9436	82-2320391 3		5,201.	0.			SPORTS
IOWA CITY WESTSIDE TRAP CLUB							
1138 MELROSE AVE							TO FUND YOUTH SHOOTING
IOWA CITY, IA 52246-1927	46-2029089 3	1	5,173.	0.			SPORTS
SHOOTING STARS							
820 S MACARTHUR BLVD STE 105 # 138							TO FUND YOUTH SHOOTING
COPPELL, TX 75019-4220	26-3432476 3		5,140.	0.			SPORTS
ONTELAUNEE ROD & GUN CLUB INC							
PO BOX 147							TO FUND YOUTH SHOOTING
NEFFS, PA 18065-0147	23-6278749 3		5,126.	0.			SPORTS
CAMERON COUNTY OUTDOOR YOUTH							
ACTIVITIES INC - 174 NICKLER RD -							TO FUND YOUTH SHOOTING
EMPORIUM, PA 15834-4724	45-3165602 3	·	5,118.	0.			SPORTS
PRINCE WILLIAM COUNTY 4-H						SPORTING GOODS	
ASSOCIATION - 8033 ASHTON AVE STE						AND	TO FUND YOUTH SHOOTING
105 - MANASSAS, VA 20109-2895	46-1054608 3	<u> </u>	3,797.	1,290.	FMV	ELECTRONICS	SPORTS

Organization or government if applicable cash grant assistance ass	
AND TO FUND Y VARSAW, IN 46580-0000 38-3921466 3 4,781. 300. FMV ELECTRONICS SPORTS UTAH PRECISION MARKSMANSHIP SOCIETY - 1033 E 5290 S - SALT LAKE CTY, UT 84117-6633 87-0468067 3 5,063. 0. SPORTS LOESS HILLS YOUTH SHOOTING SPORTS LINC - 901 SUNNYSIDE AVE - MISSOURI LLY, IA 51555-1848 47-2879789 3 5,048. 0. SPORTING GOODS AND TO FUND Y VAVERLY-SHELL ROCK TRAPSHOOTING CLUB INC - 2140 BADGER AVE - VAVERLY, IA 50677-9694 83-0876507 3 2,652. 2,375. FMV ELECTRONICS SPORTS NORTH LEOMINSTER ROD & GUN CLUB LNC - PO BOX 657 - LUNENBURG, MA D1462-0657 04-6056906 7 5,022. 0. SPORTS RADFORD SCHOOL FOR GIRLS 2001 RADFORD ST EL PASO, TX 79903-1509 74-1180152 3 5,015. 0. SPORTS TO FUND Y SPORTS	urpose of grant assistance
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4954 E I-20 SERVICE RD SOUTH	
WILLOW PARK, TX 76087-3651 75-2575760 3 5,012. 0. SPORTS	OUTH SHOOTING

(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 noncash assistance
Part IV Supplemental Information. Provide the information	on required in Part I, lin	e 2; Part III, columr	h (b); and any other ac	Iditional information.	
PART I, LINE 2:	,	,			
THE GRANT RECIPIENTS FILL OUT TH	IE GRANT APP	T.TCATTON :	SHOWING THE	PROPOSED	
USE OF THE FUNDS AND SIGN THE CO	DNSIDERATION	AGREEMEN.	T THAT STAT	ES THEY	
AGREE TO USE IT FOR OUR TAX EXEM	MPT PURPOSE	AND THAT	AGREEMENT I	NDICATES WE	
CAN AT ANY TIME CONDUCT AN AUDIT	T TO VERIFY	HOW THE F	UNDS WERE E	XPENDED.	

SCHEDULE J (Form 990)

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

26-1573088

Department of the Treasury Internal Revenue Service Name of the organization

MIDWAY USA FOUNDATION, INC.

Inspection Employer identification number

OMB No. 1545-0047

Pa	art 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 Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on 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, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 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:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6				
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ĺ

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

Schedule J (Form 990) 2022

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 aren't 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.

		(B) Breakdown of W	I-2 and/or 1099-MISo compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) G. SCOTT REYNOLDS	(i)	195,780.	0.	0.	0.	5,839.	201,619.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(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.

SCHEDULE L

Department of the Treasury

(Form 990)

Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service Name of the organization Employer identification number MIDWAY USA FOUNDATION, INC. 26-1573088 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II 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. (h) Approved (a) Name of (d) Loan to or (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No **Total** \$ **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (e) Purpose of (a) Name of interested person (c) Amount of (d) Type of (b) Relationship between assistance assistance assistance interested person and the organization

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2022

Schedule L (Form 990) 2022 MIDWAY USA FOUNDATION, INC.

Part IV Business Transactions Involving Interested Persons.

Complete	e if the organization answered	d "Yes" o	on Form 990, Part IV, I	ne 28a, 28	b, or 28c.			
(a) Name of	interested person	, , ,	elationship between in erson and the organiza		(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	
CIID CM A NM T A T	COMMD TRUMOD	2 5 6	COMMINATION	TINTE	27 220	TANITHOD TAT /	Yes	No
	CONTRIBUTOR CONTRIBUTOR		CONTROLLED CONTROLLED			JANITORIAL/ JANITORIAL/		X
DODDIANTIAL	CONTRIBUTOR	338	CONTROLLED	ENTI	21,323.	DANTIONIAL		<u> </u>
	mental Information. additional information for resp	onses t	o questions on Schedu	ıle L (see ir	nstructions).	1		
SCH L, PART	IV, BUSINESS T	RANS	SACTIONS INV	OLVIN	G INTERESTE	ED PERSONS:		
(A) NAME OF	PERSON: SUBSTA	NTIA	AL CONTRIBUT	OR				
(B) RELATIO	NSHIP BETWEEN I	NTEF	RESTED PERSO	N AND	ORGANIZATI	ON:		
35% CONTROL	LED ENTITY							
(D) DESCRIP	TION OF TRANSAC	CTION	: JANITORIA	L/IT	PERSONNEL			
/a \ Name of	DED GOM - GUD GEA	. NTM T 7	AL COMMUNICATION	IOD.				
	PERSON: SUBSTA							
	NSHIP BETWEEN I	NTEF	RESTED PERSO	N AND	ORGANIZATI	ION:		
35% CONTROL				- /				
(D) DESCRIP	TION OF TRANSAC	TITON	I: JANITORIA	.L/1T .	PERSONNNEL			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

	MIDWAY USA F	OUNDAT	ION, INC.		26-2	L573	880	
Par	t 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 d noncash contrib	etermin	•	s
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							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (SPORTING GOODS)	X	13	331,266.	FAIR MARKET	' VAI	LUE	
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation during	g the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part V, D	Oonee Acknowledg	ement 29				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of	the initial co	ntribution, and wh	ich isn't required to be used t	or			
	exempt purposes for the entire holding period'	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard contribut	ions?	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is chec	ked,			
	describe in Part II							

Schedule N	1 (Form 990) 2022 MIDWAY USA FOUNDATION, INC.	26-1573088	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, a is reporting in Part I, column (b), the number of contributions, the number of items received, or a combit this part for any additional information.	and whether the organizatio nation of both. Also comple	n te

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

MIDWAY USA FOUNDATION, INC.

Employer identification number 26-1573088

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND/OR OTHER YOUTH SHOOTING TEAM AND RELATED ACTIVITIES. WE ALSO
MANAGE DONOR DESIGNATED ENDOWED FUNDS FOR THESE COMMUNITIES AND
ORGANIZATIONS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
MISSION FUNDING TOWARD YOUNG PEOPLE THROUGH COLLEGES, UNIVERSIITES,
EDUCATIONAL INSTITUTIONS AND YOUTH ORGANIZATIONS THAT OFFER THIS TYPE
OF TRAINING; WITH THE PURPOSE OF INSTILLING CONFIDENCE, DISCIPLINE AND
LEADERSHIP SKILLS IN YOUTH. THE FOUNDATION ALSO MANAGES DONOR
DESIGNATED ENDOWED FUNDS FOR SOME OF THESE ORGANIZATIONS.
FORM 990, PART VI, SECTION A, LINE 2:
SEVERAL MEMBERS OF THE BOARD OF DIRECTORS ARE FAMILY MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE FOUNDATION ANNUALLY REQUIRES BOARD MEMBERS TO SIGN AN AFFIRMATIVE
STATEMENT REGARDING THEIR COMPLIANCE WITH THE FOUNDATION'S CONFLICT OF
INTEREST POLICY AT THE FIRST BOARD MEETING OF EACH YEAR.
FORM 990, PART VI, SECTION B, LINE 15A:
A SPECIAL BOARD COMMITTEE REVIEWED AND DOCUMENTED IN MINUTES THE COMPARABLE

SALARY DATA THEY USED IN DETERMINING THE OFFICERS SALARIES AFTER

Schedule O (Form 990) 2022 Page **2**

Name of the organization MIDWAY USA FOUNDATION, INC.	Employer identification number 26-1573088
VERIFICATION OF DATA BY INDEPENDENT PEOPLE.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL, AK, AR, CA, FL, GA, IL, HI, KS, KY, MD, ME, MA, MI, MN, MS, NC, NH, NY, N	
OR, PA, RI, WA, WV, WI, UT, VA	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION DOES MAKE ITS GOVERNING DOCUMENTS, CONFLI	CT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST AS
PROVIDED BY LAW.	
FORM 990, PART XII, LINE 2C	
IN 2017, THE FOUNDATION ADDED AN AUDIT COMMITTEE THAT HAS	TAKEN ON
RESPONSIBILITY OF OVERSIGHT OF THE AUDIT AND COMMUNICATION	FOR THE
AUDIT REPORT TO THE FULL BOARD. NO CHANGES HAVE BEEN MADE	TO THE
PROCESS FROM THE PRIOR YEAR.	

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2023

Name MIDWAY USA FOUNDATION, INC.	Employer Identification Number 26-1573088
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL POST-2017 NET OPERATING LOSS - PARTNERSHIP INC	OME - 40,332.
I DESIGNE TOOL ZOT! MET OF EMILITING BOOK TIME HERIOTIES INC	10,3324
	·
	

The and Soliton Department of the Control of the Co	

	and Entity: PAR	TNERSHIP INCOM	E - S POST-20: Section 382 Carryover	17 NO	DETAIL C	ARRYOVER SCH	EDULE				
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/20	Amount Used for 12/31/22	Amount Used for						
A 2018 B 2019 C 2019 D E F F G H H H H H H H H H H H H H H H H H	56,143. 40,880.	56,143. 40,880. 548.	10,089.	46,054. 40,880. 548.							
Detail Type A B C D F F G G H I J K L M M N		Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
CO CO CO CO CO CO CO CO CO CO CO CO CO C											

Form **990-W** (Worksheet)

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

► Keep for your records. Do not send to the Internal Revenue Service.

(and on Investment Income for Private Foundations) FORM 990-T

2023

1	Unrelated business taxable income expected in the tax y		1				
2	Tax on the amount on line 1					2	
3	Alternative minimum tax for trusts					3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits		5				
6	Subtract line 5 from line 4	6					
7	Other taxes	7					
8	Total. Add lines 6 and 7	88					
9	Credit for federal tax paid on fuels	9					
10a	Subtract line 9 from line 8. Note: If less than \$500, the cestimated tax payments	Ū		1 1			
b	Enter the tax shown on the 2022 return. Caution: If zero or the tax year was for less than 12 months, skip th			100			
	, ,			10b	4,383.		
C	2023 Estimated Tax. Enter the smaller of line 10a or lin	e 10b.	If the organization is requ	ired to skip line 10b, ente			
	from line 10a on line 10c					10c	4,400.
			(a)	(b)	(c)		(d)
11	Installment due dates	11					12/15/23
12	Installments. Enter 25% of line 10c in	10					4,400.
	columns (a) through (d)	12					4,400.
13	2022 Overpayment	13					
14	Payment due (Subtract line 13 from line 12)	14					4,400.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20
, , , , , ,		

OMB No. 1545-0047

Do not send to the IRS. Keep for your records.

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer MIDWAY USA FOUNDATION, INC. 26-1573088 Name and title of officer or person subject to tax RICHARD LEEPER PRESIDENT Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) ______ **1b** Form 990 check here 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) Form 1120-POL check here 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b b Balance due (Form 8868, line 3c) Form 8868 check here 5a 5b **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here 6a Form 4720 check here 7a b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the process of the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return. financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 73088 X Lauthorize WILLIAMS-KEEPERS LLC to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 43236726847 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2022)

Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	n	OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning , and ending		2022
Depart Interna	ment of the Treasury I Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	·	Open to Public Inspection for 501(c)(3) Organizations Only
Α [Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmple	oyer identification number
B Ex	empt under section	Print	MIDWAY USA FOUNDATION, INC.	2	6-1573088
] 501(c)(3)] 408(e)220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 6001 W VAN HORN TAVERN RD, STE C		exemption number nstructions)
] 408A		City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MO 65203	F	Check box if
		C Bo	ok value of all assets at end of year		an amended return.
G (Check organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
H (Check if filing only to)	Claim credit from Form 8941 Claim a refund shown on Form 2439		
	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
			ed Schedules A (Form 990-T)		1
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.		Yes X No
L T	he books are in car		GREGORY SCOTT REYNOLDS Telephone number	573-	447-5992
Pai	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busine	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	21,870.
2	Reserved			2	
3	Add lines 1 and 2			3	21,870.
4	Charitable contrib	utions (see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	21,870.
6	Deduction for net	operati	ng loss. See instructions	6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from	m line 5	j	7	21,870. 1,000.
8	Specific deduction	ı (genei	rally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A dec	duction. See instructions	9	
10	Total deductions	. Add lii	nes 8 and 9	10	1,000.
11		ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		20 070
Pai	enter zerort II Tax Com	nutati	on	11	20,870.
				Τ.,	4,383.
1	_		s corporations. Multiply Part I, line 11 by 21% (0.21)	1	4,303.
2			ates. See instructions for tax computation. Income tax on the amount on		
_	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins			3	
4	Other tax amounts			5	
5	Alternative minimu			6	
6			cility income. See instructions h 6 to line 1 or 2, whichever applies	7	4,383.
7 LHA			n 6 to line 1 or 2, whichever applies ion Act Notice, see instructions.	,	Form 990-T (2022)
	. or i aperwork r	.ouuct	ion Act House, see insu uculons.		. 51111 (2022)

Part	III Tax and	Payments								
1a	Foreign tax cred	it (corporations attach Form 1	118; trusts attach Form	1116)	1a					
b	Other credits (se	and the second second								
С	General business	s credit. Attach Form 3800 (se								
d		ear minimum tax (attach Form								
е	Total credits. A	dd lines 1a through 1d					1e			
2	Subtract line 1e						2		4,3	83.
3	Other amounts of	lue. Check if from: Form	4255 Form 861	1 Form 8	8697	Form 8866				
		Other	(attach statement)				. 3			
4	Total tax. Add li	nes 2 and 3 (see instructions).	Check if inc	ludes tax previ	ously de	ferred under				
	section 1294. Er	iter tax amount here					4		4,3	83.
5	Current net 965	tax liability paid from Form 96	5-A, Part II, column (k)		,		5			0.
6a	Payments: A 202	21 overpayment credited to 20)22	·····	6a		_			
b	2022 estimated	tax payments. Check if section	n 643(g) election applies		6b		_			
C	Tax deposited w					6,00	0.			
d		tions: Tax paid or withheld at					_			
е	Backup withhold	ling (see instructions)			6e		_			
f		employer health insurance pre			6f		_			
g		ljustments, and payments:			.					
		ß						4		
7		. Add lines 6a through 6g					$\neg \vdash$	+	6,0	
8	•	enalty (see instructions). Checl				L	_ <u>_8</u>	$+\!-\!-$	2	07.
9		is smaller than the total of lin						+	1 4	1 0
10		f line 7 is larger than the total			aid			1	1,4	
11 Dart		t of line 10 you want: Credite nts Regarding Certain			on /oo/	Refunde	ed 11		1,4	10.
						•	ia.		Vaa	Na
1	-	ng the 2022 calendar year, did	_		_		-		Yes	No
		account (bank, securities, or of 4, Report of Foreign Bank and			_	-				
	here	4, heport of Foreign bank and	Tillaliciai Accounts. II	res, enter the	Harrie O	i the foreign count	ıy			X
2		ear, did the organization receive	a distribution from or	was it the grant	tor of or	transferor to a				21
-				_						х
	If "Yes " see inst	ructions for other forms the or	rganization may have to	file						
3		t of tax-exempt interest receiv				\$				
4		re-2018 NOL carryovers here				ny post-2017 NOL	carryove	er		
		lule A (Form 990-T). Don't redu	· · · · · · · · · · · · · · · · · · ·							
5		carryovers. Enter the Business	•	-	-	•				
		own below by any NOL claime								
		Business Activi	ty Code		Availa	able post-2017 NC	L carryo	ver		
		523	000	\$	5		127	,814.		
				\$;					
6a	Did the organiza	tion change its method of acc	ounting? (see instruction	ıs)						Х
b	If 6a is "Yes," ha	s the organization described t	he change on Form 990,	990-E Z , 990-P	F, or For	m 1128? If "No,"				
	explain in Part V									
Part	V Supplem	ental Information								
Provide	the explanation	required by Part IV, line 6b. Al	so, provide any other add	ditional informa	tion. See	e instructions.				
	Under penalties	of perjury, I declare that I have examined	this return, including accompany	ing echedules and st	tatamente	and to the best of my kno	wledge and	theliaf it is t	TIIO	
Sign	correct, and com	plete. Declaration of preparer (other than	taxpayer) is based on all informa	ing scriedules and si ition of which prepar	er has any l	knowledge.	wiedge and	i beller, it is t	rue,	
Here			1	DDECTD	ENTO			RS discuss t		rith
	Signature of o	fficer	 Date	PRESID:	PIAT			nrer shown be ons)? X	-	No.
					ate	Check	_	TIN	162	No
	Pilitutype	preparer's name	Preparer's signature	l D	ale	self- employ	- " "	TIN		
Paid	NTCK	MESTRES				Sen- employ		P0207	7144	
Prepa			PERS LLC			Firm's EIN		43-11		7
Use C	rily Time hall		BROADWAY, SU	ITE 100		THIII S CIN	-			_
	Firm's add		-			Phone no	(57	3) 44	2-61	71

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A N	lame of the organization MIDWAY USA FOUNDATION, INC.		B Employer identification number 26-1573088						
	50200								
<u>C</u> (Unrelated business activity code (see instructions) 52300	0			D Seque	ence	. 1	of 2	<u> </u>
<u>E 0</u>	Describe the unrelated trade or business PARTNERSHIP	INC	OME - SEE	ATTA	CHED				
Pai	t I Unrelated Trade or Business Income		(A) Income		(B) Expe	nses	s	(C) Ne	t
	Gross receipts or sales								
b	Less returns and allowances c Balance	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form								
	1120)). See instructions	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement) STATEMENT 1	5	110,1	30.				110	<u>,130.</u>
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12							
13	Total. Combine lines 3 through 12	13	110,1	30.				110	,130.
Pai	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in			n dedu	ctions. De	edu	ctions	must be	
1	Compensation of officers, directors, and trustees (Part X)						1		
2	Salaries and wages						2		
3	Repairs and maintenance						3		
4	Bad debts						4		
5	Interest (attach statement). See instructions						5		
6	Taxes and licenses						6		778.
7	Depreciation (attach Form 4562). See instructions								
8	Less depreciation claimed in Part III and elsewhere on return						8b		
9	Depletion						9		
10	Contributions to deferred compensation plans						10		
11	Employee benefit programs						11		
12	Excess exempt expenses (Part VIII)						12		
13	Excess readership costs (Part IX)						13		
14	Other deductions (attach statement)						14		778.
15	Total deductions. Add lines 1 through 14						15		110.
16	Unrelated business income before net operating loss deduction. S						.	100	252
4-	column (C)		Cmx	rm 2	CIDATE	۰۰,	16		352.
17	Deduction for net operating loss. See instructions					.'	17		, <u>482.</u> ,870.
18 LHA	Unrelated business taxable income. Subtract line 17 from line 19 For Paperwork Reduction Act Notice, see instructions.	o					18 shadula	A (Form 990	
LITA	For Paperwork neduction Act Notice, see instructions.					30	nedule	A (FUIIII 990	J-1) ZUZZ

⊃aq	е	1

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	nn .		Page Z
1	Lines mov	nod of inventory valuation		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter			_	
9	Do the rules of section 263A (with respect to property				Yes No
Part					
1	Description of property (property street address, city, s	•	-		_
	A	,,-			
	В				
	С				
	D				
		A	В	С	
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, I	ine 6, column (B)		0.
Part	V Unrelated Debt-Financed Income (s	ee instructions)			_
1	Description of debt-financed property (street address,	city, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	A				
	В				
	c				
	D 🔲	1			
		Α	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part	I, line 7, column (A)	······	0.
_		Т	I	T	
9	Allocable deductions. Multiply line 3c by line 6		·	(D)	
10	Total allocable deductions. Add line 9, columns A th				0.
11	Total dividends-received deductions included in line	; IU			U •

Page :

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	3 (se	ee instruct	ions)	r age c
			_			E	xempt Contro	lled Or	ganization	ıs	
	Name of controlled organization		2. Employer identification number	3. Net unrelated income (loss) (see instructions)		1	4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		5. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavabla lasares				Controlled Or			-£l		44.5	Dad
,	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	luded	in the zation's	(Deductions directly connected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)		
		cription of			2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
Totals					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income (see ins	structions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, columi	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	nere and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete				
										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			•						_	
	4. Enter here and on F	art II, line	12							7	

Schedule A (Form 990-T) 2022

Part	IX	Advertising Income						
1	Name((s) of periodical(s). Check box if reportir	ng two or mo	re periodicals on a	a consolidated basis	S.		
	Α]						
	в	1						
	С	1						
	D	1						
Enter a	mounts	for each periodical listed above in the	correspondir	na column.				
		, ior caon ponedical notes above in the	Took of the second	A	В	С	D	_
2	Gross	advertising income						_
_		olumns A through D. Enter here and on		1 column (A)			0	-
а	, laa 01		11 411, 1110	1, column ()				Ť
3	Direct	advertising costs by periodical						_
а		olumns A through D. Enter here and on	Part I line 1	1 column (B)		I	0	_
u	7100 01	olamilo / timodgm B. Enter here and on	11 411, 1110 1	1, coldinii (b)				Ť
4	Δdvert	tising gain (loss). Subtract line 3 from lin	ne [_
7		any column in line 4 showing a gain,						
		ete lines 5 through 8. For any column is	n					
	-	•						
		showing a loss or zero, do not complet through 7, and enter zero on line 8	I					
5		ership costs						_
6								_
7		ation income						_
′		s readership costs. If line 6 is less than	I .					
		subtract line 6 from line 5. If line 5 is le	I					
8		ne 6, enter zeros readership costs allowed as a	·····-					_
0		tion. For each column showing a gain o	on					
		enter the lesser of line 4 or line 7						
а	Add lir	ne 8 columns A through D. Enter the a	reater of the	line 8a columns t	otal or zero here and	d on		_
а		ne 8, columns A through D. Enter the g	reater of the	line 8a, columns t			0	_
	Part II,	, line 13				d on 	0	<u> </u>
a Part	Part II,							<u>•</u>
	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage	4. Compensation	<u>•</u>
	Part II,	, line 13				3. Percentage of time devoted	4. Compensation attributable to	<u>•</u>
Part	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage of time devoted to business	4. Compensation	<u>•</u>
Part	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage of time devoted to business	4. Compensation attributable to	<u>•</u>
Part	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage of time devoted to business	4. Compensation attributable to	<u>•</u> - -
1) 2) 3)	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage of time devoted to business %	4. Compensation attributable to	<u>.</u>
Part	Part II,	Compensation of Officers, Di		nd Trustees		3. Percentage of time devoted to business %	4. Compensation attributable to	<u>·</u>
1) 2) 3)	Part II,	Compensation of Officers, Dia 1. Name		nd Trustees		3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business	
1) 2) 3)	Part II,	Inne 13 Compensation of Officers, Dir 1. Name nere and on Part II, line 1	rectors, a	nd Trustees 2. Title		3. Percentage of time devoted to business %	4. Compensation attributable to	
Part (1) (2) (3) (4) Total.	Part II,	Compensation of Officers, Dia 1. Name	rectors, a	nd Trustees 2. Title		3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business	
Part (1) (2) (3) (4) Total.	Part II,	Inne 13 Compensation of Officers, Dir 1. Name nere and on Part II, line 1	rectors, a	nd Trustees 2. Title		3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business	
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Part (1) (2) (3) (4) Total.	Part II,	Inne 13 Compensation of Officers, Dir 1. Name nere and on Part II, line 1	rectors, a	nd Trustees 2. Title		3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business	

FORM 990-T	(A)	INCOM	E (LOSS) FROM	PARTNERSHIPS	STATEMENT 1		
DESCRIPTIO	N				NET INCOME OR (LOSS)		
UBI FROM L	IMITED	PARTNERSHIPS	- ORDINARY BU	SINESS INCOME	110,130		
TOTAL INCL	110,130						
FORM 990-T	(A)	P	OST 2017 NOL S	CHEDULE	STATEMENT 2		
PRIOR YEA 2017 NO		•	NOL DEDUCTION	CARRYFO POST 20	DRWARD OF 017 NOL		
127,814.			87,482.		40,332.		
990-T SCH	A	POST-201	7 NET OPERATING	G LOSS DEDUCTION	STATEMENT 3		
TAX YEAR	LOSS	SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR		
12/31/18 12/31/19		56,143. 40,880. 40,880.	10,089. 0. 0.	46,054. 40,880. 40,880.	46,054. 40,880. 40,880.		
12/31/19							

SCH A (990-T)	SCHEDULE A NOL DETAIL	STATEMENT 4
TAXABLE INCOME FOR THIS ENTITIES PO	ROM ALL ENTITIES RTION OF TAXABLE INCOME	109,352. 109,352.
	RCENTAGE OF PRE-2018 NET OPERATING LOSS LOWED PRE-2018 NET OPERATING LOSS	100.00%
TAXABLE INCOME A	FTER PRE-2018 NET OPERATING LOSS ATION	109,352. 87,482.
POST-2017 AVAILAL LESSER OF POST-2	BLE 017 NET OPERATING LOSS OR 80% LIMITATION	127,814. 87,482.

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123 2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form2220 for instructions and the latest information.

MIDWAY USA FOUNDATION, INC. Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and

26-1573088 bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the

Employer identification number

est	imated tax penalty line of the corporation's income tax r	eturn	, but do not attach Fo	orm 2220.				
F	Part I Required Annual Payment							
								4 202
1	Total tax (see instructions)						1	4,383.
•	- Developed helding agreement to (Cabadula DII (Farms 1100) lin	- 00\	inalisad on line 4	ا ا	. 1			
	a Personal holding company tax (Schedule PH (Form 1120), lin			28	1			
	b Look-back interest included on line 1 under section 460(b)(2) contracts or section 167(g) for depreciation under the income			21				
	contracts of section 107(g) for depreciation under the income	10160	asi ilietilou		'			
,	Credit for federal tax paid on fuels (see instructions)			20				
	d Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do	not c	omplete or file this form	The corporation	 1		Lu	
٠	does not owe the penalty		·	•			3	4,383.
4	Enter the tax shown on the corporation's 2021 income tax reti						_	,
	or the tax year was for less than 12 months, skip this line and						4	
	, ,							
5	Required annual payment. Enter the smaller of line 3 or line	4. If t	he corporation is required	d to skip line 4,				
	enter the amount from line 3						5	4,383.
F	Part II Reasons for Filing - Check the boxes belo	w tha	t apply. If any boxes are o	checked, the co	rporation	must file Form 222	20	
_	even if it does not owe a penalty. See instructions.							
6	The corporation is using the adjusted seasonal installi	ment ı	nethod.					
7	The corporation is using the annualized income install							
8	The corporation is a "large corporation" figuring its first	st requ	<u>uired installment based or</u>	n the prior year	s tax.			
ŀ	Part III Figuring the Underpayment							
		\dashv	(a)	(b)		(c)		(d)
9	Installment due dates . Enter in columns (a) through (d) the							
	15th day of the 4th (Form 990-PF filers: Use 5th month),		04/15/00	06/15	,,,,	00/15/		10/15/00
	6th, 9th, and 12th months of the corporation's tax year	9	04/15/22	06/15	/ 4 4	09/15/2	44	12/15/22
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,	10	1,096.	1	096.	1,09	5	1,096.
44	enter 25% (0.25) of line 5 above in each column Estimated tax paid or credited for each period. For	10	1,090.		090.	1,03	,,,,	1,090.
"	·							
	column (a) only, enter the amount from line 11 on line 15. See instructions	11						
	Complete lines 12 through 18 of one column							
	before going to the next column.	ш						
12	Enter amount, if any, from line 18 of the preceding column	12						
	Add lines 11 and 12	13						
	Add amounts on lines 16 and 17 of the preceding column	14		1,	096.	2,19	92.	3,287.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	•	0.	•	0.	0.
	If the amount on line 15 is zero, subtract line 13 from line							
	14. Otherwise, enter -0-	16		1,	096.	2,19	2.	
17	Underpayment. If line 15 is less than or equal to line 10,					-		
	subtract line 15 from line 10. Then go to line 12 of the next							
	column. Otherwise, go to line 18	17	1,096.	1,	096.	1,09	95.	1,096.
18	Overpayment. If line 10 is less than line 15, subtract line 10							
	from line 15. Then go to line 12 of the next column	18						
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	/ if th	ere are no entries on line	e 17 - no penal	ty is owed	l.		

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)	
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19						
20	Number of days from due date of installment on line 9 to the							
	date shown on line 19	20						
21	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21						
22	Underpayment on line 17 x Number of days on line 21 x 4% (0.04)	22	\$	\$	\$		\$	
23	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23						
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$		\$	
25	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25						
26	Underpayment on line 17 x Number of days on line 25 x 6% (0.06)	26	\$	\$	\$		\$	
27	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27	SEE	ATTACHED W	ORKSHEET			
28	Underpayment on line 17 x Number of days on line 27 x 7% (0.07)	28	\$	\$	\$		\$	
29	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29						
30	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$		\$	
31	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31						
32	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$		\$	
33	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33						
34	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$		\$	
35	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35						
36	Underpayment on line 17 x Number of days on line 35 x *% 366	36	\$	\$	\$		\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$	
38	Penalty. Add columns (a) through (d) of line 37. Enter the to	tal he	ere and on Form 1120, lin	e 34; or the comparable		20	ę.	207.

Form **2220** (2022)

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)	umber							
MIDWAY USA FOUNDATION, INC. 26-1573088								
(A)	(B)	(C)	(D)	(E)	(F)			
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty			
		-0-						
04/15/22	1,096.	1,096.	61	.000109589	7.			
06/15/22	1,096.	2,192.	15	.000109589	4.			
06/30/22	0.	2,192.	77	.000136986	23.			
09/15/22	1,095.	3,287.	15	.000136986	7.			
09/30/22	0.	3,287.	76	.000164384	41.			
12/15/22	1,096.	4,383.	16	.000164384	12.			
12/31/22	0.	4,383.	135	.000191781	113.			
Penalty Due (Sum of Colu	umn F).				207.			

^{*} Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying N	umber			
MIDWAY USA FOUNDATION, INC. 26-1573088								
(A)	(E)	(F)						
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty			
		-0-						
04/15/22	1,096.	1,096.	61	.000109589	7.			
06/15/22	1,096.	2,192.	15	.000109589	4.			
06/30/22	0.	2,192.	77	.000136986	23.			
09/15/22	1,095.	3,287.	15	.000136986	7.			
09/30/22	0.	3,287.	76	.000164384	41.			
12/15/22	1,096.	4,383.	16	.000164384	12.			
12/31/22	0.	4,383.	135	.000191781	113.			
Penalty Due (Sum of Colu	mn F).							

^{*} Date of estimated tax payment, withholding credit date or installment due date.



Midway USA Foundation, Inc.

Summary of UBI and Investment Partnership Carryfoward Losses

Form 990 -T Tax Year: 2022 EIN: 26-1573088

PTP Partnership	Federal EIN	Ordinary Gains - Per Form K-1	PAL OFFSET	Net UBI
Energy Transfer, LP	30-0108820	57,750	(57,750)	-
Enterprise Products Partners, LP	76-0568219	142,551	(142,551)	-
Magellan Midstream Partners, LP	73-1599053	56,546	(56,546)	-
MPLX, LP	27-0005456	58,340	(58,340)	-
Nustar Energy, LP	74-2956831	98,367	(54,444)	43,923
DCP Midsteam	03-0567133	16,081	(16,081)	-
Plains All American Pipeline, LP	76-0582150	104,923	(66,356)	38,567
Western Midstream Partners	46-0967367	14,062	(14,062)	-
Crestwood Equity Partners, LP	43-1918951		-	-
China-US Industrial Coop Partnership, LP	83-1021290	23,027	-	23,027
Broad Street Real Estate Credit	98-1360807	5,066	-	5,066
Vintage VII Aiv Offshore SCSP	98-1351727		<u> </u>	
Total UBI Income/(Loss) Per 990T		576,713	(466,130)	110,583

Federal EIN	Prior Year Loss Carryfoward	2022 Form K-1, Box 20V	PAL USED IN 2022	Carried Forward to 2023
30-0108820	(68,783)	(59,426)	57,750	(70,459)
76-0568219	(131,731)	(26,563)	142,551	(15,743)
73-1599053	(12,531)	(2,707)	56,546	41,308
27-0005456	(94,031)	(16,561)	58,340	(52,252)
74-2956831	(53,852)	(592)	54,444	- Fina
03-0567133	(15,617)	(25,448)	16,081	(24,984)
76-0582150	(75,964)	9,608	66,356	-
46-0967367	(38,438)	(50,524)	14,062	(74,900)
43-1918951		(1,334)	-	(1,334)
	-			
83-1021290	-		-	-
98-1360807	-	-	-	-
98-1351727				-
98-1635069				
88-1732389				
	(490,947)	(173,547)	466,130	(198,364)
	30-0108820 76-0568219 73-1599053 27-0005456 74-2956831 03-0567133 76-0582150 46-0967367 43-1918951 83-1021290 98-1360807 98-1351727 98-1635069	30-0108820 (68,783) 76-0568219 (131,731) 73-1599053 (12,531) 27-0005456 (94,031) 74-2956831 (53,852) 03-0567133 (15,617) 76-0582150 (75,964) 46-0967367 (38,438) 43-1918951	30-0108820 (68,783) (59,426) 76-0568219 (131,731) (26,563) 73-1599053 (12,531) (2,707) 27-0005456 (94,031) (16,561) 74-2956831 (53,852) (592) 03-0567133 (15,617) (25,448) 76-0582150 (75,964) 9,608 46-0967367 (38,438) (50,524) 43-1918951 (1,334) 83-1021290 - 98-1360807 - 98-1351727 98-1635069 88-1732389	30-0108820 (68,783) (59,426) 57,750 76-0568219 (131,731) (26,563) 142,551 73-1599053 (12,531) (2,707) 56,546 27-0005456 (94,031) (16,561) 58,340 74-2956831 (53,852) (592) 54,444 03-0567133 (15,617) (25,448) 16,081 76-0582150 (75,964) 9,608 66,356 46-0967367 (38,438) (50,524) 14,062 43-1918951