

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2017

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

	nal Reven	ue Service	Information about Form 990-EZ and its instructions is	at www.irs.g	ov/form990.		
<u>A</u>	For the	2017 calenda	r year, or tax year beginning , 2017, and	d ending			, 20
8	Check if ap	plicable	C Name of organization		D Employe	er identif	ication number
	Address ch	range	THE BREAKAWAY	81-5	541847	6	
	Name char	nge	Number and street (or PO box, if mail is not delivered to street address)	Room/suite	E Telephor	ne numbe	r
	initial retur	n		i			
	Final returi	Vterminated	1514 E SPRING ST		(812	2) 572-	7540
ᄚ	Amended r		City or town, state or province, country, and ZIP or foreign postal code	11	F Group E		
$\overline{}$	Application		New Albany, IN 47150	1 2	Number	•	
		ing Method:	X Cash Accrual Other (specify) ▶	H			organization is not
	Website	_	M oust Modelar Other (Specify)	— ''	required to a	_	-
			check only one) - 501(c)(3)	or 527	(Form 990, 9		
		organization		32/	(1 01111 930, 3	30-LZ, U	1 330-11)
		Ū		ara ar if tatal a			-
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mi				50.630
_							78,638
	art I		e, Expenses, and Changes in Net Assets or Fund Balar				
-	т		the organization used Schedule O to respond to any question in t				
	1		s, gifts, grants, and similar amounts received		<u> -</u>	1	36,892
	2		vice revenue including government fees and contracts			2	
	3	Membership	dues and assessments			3	4,677
	. 4	Investment ii	t e e			4	
	5a	Gross amou	nt from sale of assets other than inventory · · · · · · · · · 5a				
	b	Less cost or	r other basis and sales expenses	<u> </u>			
	C	Gain or (loss	s) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and	fundraising events			1	
	a	Gross incom	e from gaming (attach Schedule G if greater than				
Ë		\$15,000)					
Revenue	b	Gross incom	ne from fundraising events (not including \$	of contribution	ns	Ì	
Re		from fundrais	sing events reported on line 1) (attach Schedule G if the	-	Į		
		sum of such	gross income and contributions exceeds \$15,000) 6b	,]		
	c	Less direct	expenses from gaming and fundraising events6c			- }	
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subti	ract			
		line 6c)			[6d	
7	7a	Gross sales	of inventory, less returns and allowances	,	<u> </u>		
0	4	Less cost of					
	⅓		or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
711	8	-		ig [2]		8	37,069
Ĩ	∭ 9		ue (describe in Schedule O) · · · · · · · · · · · · · · · · · ·	S	▶ ↑	9	78,638
-6	10		7, 10, 11, 10, 11, 10, 11, 10, 11, 11, 11	957		10	, , , , , , , ,
2	∄ 11		similar amounts paid (list in Schedule O)	<u> </u>		11	
_	1 12	•	er compensation, and employee benefits			12	3,074
Şes	13		lees and other payments to independent contractors			13	3,07 <u>4</u> 856
ens	14		rent, utilities, and maintenance		<u> </u>	14	3,447
X	15		plications, postage, and shipping			15	
Щ	16	_	meaning, poorings, and empping		'	16	1,403
•	l.		(4444)				11,050
	17		nses. Add lines 10 through 16			17	19,830
S	18		,,			18	58,808
se	19		or fund balances at beginning of year (from line 27, column (A)) (must agree			40	
Net Assets			figure reported on prior year's return)		}	19	
Net	20		,		F	20	
_	21	Net assets of	or fund balances at end of year Combine lines 18 through 20		▶	21	58,808

For Paperwork Reduction Act Notice, see the separate instructions. EEA

Form 990-EZ (2017)



	n 990-EZ (2017) THE BREAKAWAY				81-5	4184	476 Page 2
P	Balance Sheets (see the instructions for Part II)						
_	Check if the organization used Schedule O to res	pond to any question	n in this Pa			· · ·	
22	Cash, savings, and investments			(A) Beg	ginning of year	22	(B) End of year
	Land and buildings				<u> </u>	23	39,999
	Other assets (describe in Schedule O)				0	24	22,514
	Total assets				0	25	62,513
26	Total liabilities (describe in Schedule O)				0	26	39,999
	Net assets or fund balances (line 27 of column (B) must agree w		· · · · · · ·		0	27	22,514
P	art III Statement of Program Service Accomplishme	•			_	1	Expenses
	Check if the organization used Schedule O to res		on in this P	art III	<u> </u>	(Req	juired for section
vvn	at is the organization's primary exempt purpose? <u>ADDICTION</u> E	RECOVERY				501(c)(3) and 501(c)(4)
	scribe the organization's program service accomplishments for each			S,		orga	nizations; optional for
	neasured by expenses. In a clear and concise manner, describe the sons benefited, and other relevant information for each program title		number of			other	rs)
	ADDICTION RECOVERY					†	Ţ
						ļ	
						ļ	
	(Grants \$ 41,746) If this amount inc	cludes foreign grants, cl	heck here	<u></u>	· · · · > []	28a	19,830
29						1	
							
	(Grants \$) If this amount inc	cludes foreign grants, cl	heck here		▶ 🎵	29a	į
30	(Orange) in this amount inc	siddes foreight grants, ci	neck fiere		<u> </u>	250	
							i
						1	}
		cludes foreign grants, cl	heck here	<u> </u>	▶ 🗍	30a	
31		• • • • • • • • • • • •					
		cludes foreign grants, cl				31a	
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employ					32	
<u>. </u>	Check if the organization used Schedule O to respond to		-				
	on the distance of the state of		(c) Reporta		(d) Health benefits		
	(a) Name and title	(b) Average hours per week	compensat	ion	contributions to emp	loyee	(e) Estimated amount of other compensation
		devoted to position	(Forms W-2/10 (If not paid, o		benefit plans, and deferred compensa		
	SEY SCHAFFER, OFFICER		Ì				
RE.	SIDENT COORDINATOR	20.00	<u></u>	0	ļ	- 0	0
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			<u> </u>		<u> </u>		
EEA							Form 990-EZ (2017)

Form 9	90-EZ (2017), THE BREAKAWAY 81-54184	76	P	age 3
Pai	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	• • •	<u> </u>	$\cdot \square$
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	[
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	ĺ	}	
	change on Schedule O (see instructions)	34	ļi	x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1000		
50	during the year? If "Yes," complete applicable parts of Schedule N	36	1	x
27.0	Enter amount of political expenditures, direct or indirect, as described in the instructions	30		<u> </u>
	· · · · · · · · · · · · · · · · · · ·	37ь		
	210 410 0154111211011011111111111111111111111111	3/0		X_
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	202		1,7
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X_
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter		1	
а	Initiation fees and capital contributions included on line 9	-		
	Gross receipts, included on line 9, for public use of club facilities	-		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		į .	ļ
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			ļ
	on organization managers or disqualified persons during the year under sections 4912,	ł	,	,,,
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·	-	,	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			1
	40c reimbursed by the organization · · · · · · · · · · · · · · · · · · ·	-	ļ	}
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	X
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of CASEY SCHAFFER, OFFICER Telephone no 812-5	72-7	540	
	Located at ► 1514 E SPRING ST, New Albany, IN ZIP+4 ► 47150)		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
	If "Yes," enter the name of the foreign country			,
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			ı
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X_
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here			• Г
	and enter the amount of tax-exempt interest received or accrued during the tax year	1		-
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Ţ	1	
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		1	1
	completed instead of Form 990-EZ	44b	-	Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c	+	X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1	 	+^
u	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d		-
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+-	X
b		458	 	+^
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		}	1
		AEL		\ v
	Form 990-EZ (see instructions)	45b		X

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46	Old the	e organization engage, directly or indirectly, in	nolitical campaign activity	es on behalf of or in onno	eition	Г	Yes	No
70		didates for public office? If "Yes," complete So	. •	· · · · · · · · · · · · · · · ·			46	x
Par		Section 501(c)(3) organizations of					70	<u> </u>
	• • •	All section 501(c)(3) organizations		ons 47 - 49b and 5	2 and complete th	e tables	for line	es.
		50 and 51.	mast answer quest	ons 47 400 and 0	z, and complete th		7 101 11110	
		Check if the organization used Sch	edule O to respond	to any question in	this Part VI			П
		Check if the organization used Sch	edule O to respond	to any question in	uns rait vi		Yes	
4-	D. J. 45.		have a same 504/h2 -1-		4	Г	_ 168	No
47		e organization engage in lobbying activities or l	• •	•				
	•	If "Yes," complete Schedule C, Part II				⊦	47	X
48		organization a school as described in section :			• • • • • • • • • • • • • • • • • • • •		48	X
49a		e organization make any transfers to an exemp		organization?		-	49a	<u> </u>
b	If "Yes	" was the related organization a section 527 o	rganization?	• • • • • • • • • • • •		· · · L	49b	Щ.
50	Compl	ete this table for the organization's five highes	t compensated employee	s (other than officers, dir	ectors, trustees and key	•		
	employ	yees) who each received more than \$100,000	of compensation from th	e organization If there is	none, enter "None "			
			(b) Average	(c) Reportable	(d) Health benefits,			
		(a) Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred		timated amo ner compens	
			devoted to position	(Forms W-2/1099-MISC)	compensation		ici compens	
NON	7							
	_				<u> </u>	 		
	-			 	 			
						 		
					<u> </u>			
					<u> </u>			
f		number of other employees paid over \$100,000			_			
51	Compl	ete this table for the organization's five highes	t compensated independ	ent contractors who each	received more than			
	\$100,0	000 of compensation from the organization If	there is none, enter "Nor	e "				
	(=	Name and business address of each independent contract	tor	(b) Type of service		(c) Compe	neation	
		That is and business address of each independent contract		(b) Type of Service		(c) compe		
NON	E							
						_		
			· · · · · · · · · · · · · · · · · · ·					_
ď	Total	number of other independent contractors each		<u></u>				
52 52			-					
32		e organization complete Schedule A? Note: A	· / · / •			.	v	٠
		eted Schedule A				<u> </u>	Yes _	No
	-	es of perjury, I declare that I have examined this retur	/ / /	· ·	•	edge and b	elief, it is	
true, c	correct, a	and complete Declaration of preparer (other than of	ficer) is based on all informa	ion of which preparer has ar	ny knowledge			
٠.		CASEY SCHAFFER, RESIDENT	c/ w	the Hear	<u>- 15/5/10</u>			
Sig		Signature of officer	/	$\mathcal{O}^{\mathcal{O}}$	Date/			
Her	е	CASEY SCHAFFER, RESIDENT	RESIDENT COOL	RDINATOR				_
		Type or print name and title						
		Print/Type preparer's name	reparer's signature	Date	Check	f PTIN		
Paid	t	MICHELLE GOLDSMITH	Mchelly	Helowith 4/1 cu	Self-employed	P00	648112	
Pre	parer		SERVICE LLC	1,00	Firm's EIN			
	Only	COI DESCRIPTION			1 mm 3 Cm			_
		Jeffersonville 1			Phone no 81:	2-282-8	2207	
May	he IRS	discuss this return with the preparer shown all			TEHORETO 61.	<u> </u>	Yes X	No
EEA		and retern that the property showing	SOLO : OCC MONUCIONS			<u>- L</u>	m 990-E	
CCA						rα	or 990-6.	< 12U l

SCHEDULE A

(Form 990 or 990-EZ) Department of the Treasury

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.

OMB No 1545-0047

2017

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization

		EAKAWAY					81-54184		
Pa	rt i	Reason for Public Charity	y Status (All or	ganizations must c	omplete	this par	t.) See instruction	ns	
The	orgai	nization is not a private foundation beca	use it is (For lines	1 through 12, check only	one box.)				
1		A church, convention of churches, or	association of churc	ches described in section	170(b)(1	(A)(i).		00	
2	\Box	A school described in section 170(b)							
3	$\overline{\sqcap}$	A hospital or a cooperative hospital se		•	• •	ii).			
4	Ħ	A medical research organization opera	ū			•	(Δ)(iii) Enter the		
•		hospital's name, city, and state	ated in conjunction	mar a moophar accombed	iii goctioi	170(5)(1)	(A)(III). Enter the		
5			fit of a college or us	increte owned as anosal		·oromoolo	Lunit decembed in		
3	ں	An organization operated for the bene	-	liversity owned or operati	ed by a go	vernmenta	i unit described in		
_	_	soction 170(b)(1)(A)(iv). (Complete F							
6	Ы	A federal, state, or local government of	or governmental un	it described in section 17	⁷ 0(b)(1)(A)	(v).			
7	U	An organization that normally receives	a substantial part	of its support from a gove	ernmental (ınıt or from	the general public		
		described in section 170(b)(1)(A)(vi).	. (Complete Part II))					
8		A community trust described in section	on 170(b)(1)(A)(vi).	(Complete Part II)					
9		An agricultural research organization	described in sectio	n 170(b)(1)(A)(ix) opera	ed in conju	unction wit	h a land-grant college	•	
		or university or a non-land-grant colleg	ge of agriculture (se	e instructions) Enter the	name, city	, and state	of the college or		
		university		•			_		
10	X	An organization that normally receives	(1) more than 33	1/3% of its support from	contribution	ns membe	ership fees, and gross		
		receipts from activities related to its ex							
		support from gross investment income							
		acquired by the organization after Jun		•		•	om businesses		
44		, ,							
11	H	An organization organized and operati	-	•			4.41		
12	П	An organization organized and operate							
		of one or more publicly supported orga		, ,, ,					
		Check the box in lines 12a through 12							
	а	Type I. A supporting organization	operated, supervis	ed, or controlled by its su	ipported or	ganization	(s), typically by giving		
		the supported organization(s) the	power to regularly a	appoint or elect a majority	of the dire	ectors or tr	ustees of the		
		supporting organization You mus	st complete Part I\	/, Sections A and B.					
	b	Type II. A supporting organization	supervised or con	trolled in connection with	its suppor	ted organiz	zation(s), by having		
		control or management of the sup	porting organization	n vested in the same per	sons that o	ontrol or m	nanage the supported		
		organization(s) You must compl	lete Part IV. Section	ons A and C.					
	С	Type III functionally integrated.	•		ection with	and funct	ionally integrated with	ł.	
		its supported organization(s) (see		•			• -	•	
	d	Type III non-functionally integra	•	•				(e)	
	-	that is not functionally integrated	• • • •	-			•	- •	
		•		•		•	and an attentiveness	•	
	_	requirement (see instructions) You	•	•	-		Small Time III		
	0	Check this box if the organization				a type i, i	ype II, Type III		
	_	functionally integrated, or Type III	· ·	egrated supporting organ	iization				
	f	Enter the number of supported organic							
	g	Provide the following information about	it the supported org	ganization(s)					
	(ı	Name of supported organization	(u) EIN	(III) Type of organization	(IV) is the o	-	(v) Amount of monetary	(vi) Amou	
			į	(described on lines 1-10 above (see instructions))	docum	r governing ent?	support (see instructions)	other supp instruct	-
				,			, inchications,		,
					Yes	No			
(A)		ı			ļ		!		
(^)									
(B)]				
				 			 		
(C)						}			
	_					 	 		
(D)					}	}			
					 		 		
(E)					}	[1		
Tota	1				 -	 	 		
·	•		I .	İ	ĺ	I	1	I	

chada	ule A (Form 990 or 990-EZ) 2017 THE	BREAKAWAY				81-541847	5 Page 2
	rt II' Support Schedule for Org		escribed in Se	ctions 170(b)	(1)(A)(iv) and '		
	(Complete only if you chec						
	Part III. If the organization i						, under
200	tion A. Public Support	ialis to quality t	under the tests	listed below, p	ilease complete	s Fait III.)	-/
	ndar year (or fiscal year beginning in)	(=) 2012	(5) 2014	(-) 201E	(4) 2016	(a) 2017	/ /D Total
aiei	idar year (or liscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · ·						
5	The portion of total contributions by						
	each person (other than a				1 /		
	governmental unit or publicly		Ì		1 /	Ì	
	supported organization) included on				/		
	line 1 that exceeds 2% of the amount				/		
	shown on line 11, column (f)				l/]	
6	Public support. Subtract line 5 from line 4 · ·						
Sec	tion B. Total Support				<i>j</i>		
aler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	/ (d) 2016	(e) 2017	(f) Total
7	Amounts from line 4 · · · · · · · · · · · ·				/		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
1	Total support. Add lines 7 through 10 .			1			
2	Gross receipts from related activities, etc. (s	see instructions)		,		12	
3	First five years. If the Form 990 is for the o	rganization's first, s	second, third, fourth	, or fifth tax vear a	s a section 501(c)(3)	
	organization, check this box and stop here	<u> </u>	<u> </u>	• ,	<u></u>	•	· · · · · ▶ □
Sec	tion C. Computation of Public Su	ipport Percen	tage	/		·	
4	Public support percentage for 2017 (line 6, o		·))	• • • • • • • •	14	%
5	Public support percentage from 2016 Sched		1			15	<u></u> %
6a	33 1/3% support test - 2017. If the organization		7		1/3% or more, chec	k this	
	box and stop here. The organization qualific	• • •			• • • • • • • • •		▶ ∐
b	33 1/3% support test - 2016. If the organization		,		s 33 1/3% or more,	check	
_	this box and stop here. The organization qu		, , ,				▶ 📋
7a	10%-facts-and-circumstances test - 2017	ŭ	- 1		•		
	10% or more, and if the organization meets		J		•		
	Part VI how the organization meets the "fact	is-and-circumstand	es" test/ The organ	ization qualifies as	a publicly supporte	ed	
L	organization · · · · · · · · · · · · · · · · · · ·	If the on	adud aat abaati a		40h 47		• 📋
b	10%-facts-and-circumstances test - 2016	•	1			ie	
	15 is 10% or more, and if the organization m					h.,	
	Explain in Part VI how the organization mee	is the Tacts-and-Cl	Lumstances test	ine organization o	quaimes as a public	iy	▶ □
8	supported organization	not check a hoven	June 13 162 165		this havendess		· · · · · • 📙
J	Private foundation. If the organization did instructions		1				▶ □
	monaduone			 			· · · · <u>- L</u>

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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					·	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					37,069	37,069
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					3,7,00	
3	Gross receipts from activities that are not an unrelated trade or business under section 513 ·						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			·			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					37,069	37,069
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons · · · · ·						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b · · · · · · · · · · · ·				<u> </u>		
8	Public support. (Subtract line 7c from line 6)	. K 2 5	, ,	<u> </u>	,	,	37,069
	ction B. Total Support				T	T	
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 · · · · · · · · · · · · · · · · · ·		<u> </u>		 	37,069	37,069
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources • •						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly camed on · · ·						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)					4,677	4,677
13	Total support. (Add lines 9, 10c, 11, and 12)	0			0	41,746	41,746
	First five years. If the Form 990 is for the organization, check this box and stop here		<u> </u>	•		3) 	▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, co)	<i></i>	15	88.80 %
16	Public support percentage from 2016 Schedu				 	16	0.00 %
	ction D. Computation of Investme					11	
17 40	Investment income percentage for 2017 (line		=			17	0.00 %
18	Investment income percentage from 2016 Sc					18	0.00 %
	33 1/3% support tests - 2017. If the organiz 17 is not more than 33 1/3%, check this box	and stop here . The	e organization qual	ifies as a publicly	supported organiza	tion	▶ 🏻
	33 1/3% support tests - 2016. If the organiz line 18 is not more than 33 1/3%, check this	box and stop here.	. The organization	qualifies as a pub	licly supported orga		▶ □
20	Private foundation. If the organization did n	ot check a box on l	ine 14, 19a, or 19b	, check this box a	ind see instructions		· · · · ▶ 📋

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **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 (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 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? 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 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		
ŀ	2		
	3a		
	3b		
	Зс		
	4a	-	-
	4b	-	
Ì	4c		
	, , , ,		\$ 4
	5a		
	5b		
	5c		
	6		
	7		-
	8		
	9a		
	9b		
	9c	-	-
	10a	-	
	10b		
A (Fo	rm 990	or 990-	EZ) 2017

Par	:IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?		1	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		Í	
		11a		
	,	11b		
		11c	1	
Sect	on B. Type I Supporting Organizations			
			Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to	į	į	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	į	- 1	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	- {	-	
	controlled the organization's activities. If the organization had more than one supported organization,	ŀ		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		- }	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ŀ	j	
	Did the organization operate for the benefit of any supported organization other than the supported]		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		1	
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	on C. Type II Supporting Organizations	,	V1	
4			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			ļ
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	l
	or management of the supporting organization was vested in the same persons that controlled or managed		,	l
	the supported organization(s).	1		
Sect	on D. All Type III Supporting Organizations		V	NI.
4	Diddle and a strong of the control o		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ا	·	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_1_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	į		1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	-	17	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	-4	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			ĺ
	significant voice in the organization's investment policies and in directing the use of the organization's	1		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			1
	supported organizations played in this regard	3		<u> </u>
	ion E. Type III Functionally Integrated Supporting Organizations		4.	
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	struc	tions	<i>5)</i>
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	 .		_4
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see i		
	Activities Test Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		1
h		Za		}
J	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's position that its supported organization(s) would have engaged in these	2b		
3	Parent of Supported Organization's <i>Involvement</i> .	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	ļ		
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		1
	The role played by the organization in this regard	~~	L	

Pa	rt·V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970 (expl	aın in Part VI) See
	instructions. All other Type III non-functionally integrated supporting organia	zatio	ns must complete Section	ons A through E.
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		Ţ <u>-</u>
2	Recoveries of pnor-year distributions	2		
3	Other gross income (see instructions)	3		T
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
co	llection of gross income or for management, conservation, or	1 (
ma	aintenance 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		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	00 0			
Ins	tructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		·, ' ,	
	ctors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3		3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	e instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
7	The control of prior your distributions	7		
_8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	· · · · · · · · · · · · · · · · · · ·	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	2.11.0. 9.00.0. 0. 11.0.0	4		
_ 5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	-ınteç	grated Type III supporting	g organization (see
	instructions).			

		-		
	ule A (Form 990 or 990-EZ) 2017 THE BREAKAWAY	 	81-541	.8476 Page
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	Current Vaca
360				Current Year
-	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
_3	The state of the s	es of supported organizat	ions	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is respons	sive	
	(provide details in Part VI). See instructions.	-		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
•	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017	<u> </u>		
а		 		

SCHEDULE O

Department of the Treasury

Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

THE BREAKAWAY 81-5418476 01. Description of other revenue (Part I, line 8) Description Amount INDIVIDUAL CONTRIBUTIONS 12,353 CHURCH CONTRIBUTIONS 13,444 CORPORATE CONTRIBUTIONS 7.730 FUNDRAISER 1,609 GRANTS 1,756 MISC REVENUE 177 02. Description of other expenses (Part I, line 16) Description Amount CONFERENCE AND MEETINGS 2,236 PROPERTY_INSURANCE 3,506 REPAIRS AND MAINT 267 LIABILITY INSURANCE 2,778 WORKMANS COMP INS 728 AUTO INS 142 BANK FEES MISC 1,134 FUNDRAISING COSTS 174 03. Description of other assets (Part II, line 24) Beginning of Year ___ End of Year Category LEASEHOLD IMPROVEMENTS 0_ 20,810

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization		Employer identification number
THE BREAKAWAY		81-5418476
FURNITURE AND EQUIPMENT	0	1,704
04. Description of total liabilitie	es (Part II, line 26)	
Category	Beginning of Year	End of Year
2018 DEFFERRED REV	0	9,083
NOTE PAYABLE LISA LIVINGSTON	0	9,000
EQUITY	0	21,916