Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2022
Open to Public Inspection

For the 2022 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: Address change DAYBREAK CHILDRENS FOUNDATION INC. 35-1929601 Doing business as FORT WAYNE CHILDRENS FOUNDATION Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 260-492-8811 Initial return 429 EAST DUPONT ROAD, PMB 189 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated FORT WAYNE IN 46825 113,589 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending BLAKE POINDEXTER 429 EAST DUPONT ROAD, H(b) Are all subordinates included? FORT WAYNE If "No," attach a list. See instructions X 501(c)(3) 501(c) () (insert no.) fortwaynechildrensfoundation Website: H(c) Group exemption number X Corporation Year of formation: 1994 Trust IN Form of organization: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: ASSIST ORGANIZATIONS THAT HELP PREVENT CHILD ABUSE. Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 0 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 b Net unrelated business taxable income from Form 990-T, Part I, line 11 0 Current Year 8 Contributions and grants (Part VIII, line 1h) 43,529 5,100 9. Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 53,999 17,983 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 97,528 23,083 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 51,4720 14 Benefits paid to or for members (Part IX, column (A), line 4) ______ 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e)
b Total fundraising expenses (Part IX, column (D), line 25) 0 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 11,729 16,156 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 63,201 16,156 19 Revenue less expenses. Subtract line 18 from line 12 34,327 6,927 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 1,112,106 950,331 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 950 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here PATRICK MILLER TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check Paid MARK J. ANDORFER, CPA 11/01/23 self-employed P00017582 Preparer Leonard J. Andorfer & Co., LLP Firm's name 35-1679361 Firm's EIN Use Only Ste. 2202 110 W Berry Street, Fort Wayne, IN 46802-2311 260-423-9405 May the IRS discuss this return with the preparer shown above? See instructions X Yes

orm	990 (2022) DAYBREAK CHILDRENS FOUNDATION INC. 35-1929601	Page 2
	Itt III Statement of Program Service Accomplishments	
********	Check if Schedule O contains a response or note to any line in this Part III	📙
1		
A	ASSIST ORGANIZATIONS THAT HELP PREVENT CHILD ABUSE.	
	*	
2	Did the organization undertake any significant program services during the year which were not listed on the	
-	. 5 . 000 . 000 570	X No
	prior Form 990 or 990-EZ? 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	
,	Voc.	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
4	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.	
	the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
P	O SUPPORT ORGANIZATIONS IN NE INDIANA TO HELP PREVENT ABUSE, SUPPORT PROGRAMS FOR PARENTAL/CHILD EDUCATION AND ASSISTANCE IN ABUSIVE SITUATION IND BE PROACTIVE IN DEALING WITH THE ABUSER/PREDATOR THROUGH THE COURT SYSTEM.	
	· · · · · · · · · · · · · · · · · · ·	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	I/A	
		,
		.,
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	I/A	
	<u> </u>	
	•	
	*	
	· · · · · · · · · · · · · · · · · · ·	
	·	• • • • • • • • •
	·	
	Office and the second of the s	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program service expenses	

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," X complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 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 X 3 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 X 4 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 X 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 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 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete Schedule D, Part III X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V X 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b 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 X 11c 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 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 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 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a 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 X 14b 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 X 15 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 X 17 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 X 18 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 X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

1331111-1	The state of the s		Ye	s No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
~~	Part IX, column (A), line 2? 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	-		
24:	employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	-	X
A-70	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No." go to line 25c	24a	.	x
b		24b		+**
c			1	
	to defease any tax-exempt honds?	240		
d		24d		1
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current		1	
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		1	
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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	ĺ	l	
	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	1		İ
L	"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	ĺ		l
29	"Yes," complete Schedule L, Part IV	28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
31	conservation contributions? If "Yes," complete Schedule M	30		X
32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		X
	complete Schedule N. Part II			177
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
	sections 301 7701-2 and 301 7701-32 If "Vec." complete Schodule B. Bort I	20		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
	or IV. and Part V. line 1	34		х
35a	Did the organization have a controlled entity within the	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		<u> </u>
	controlled entity 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	1000		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
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			
mestern value	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Pa	rt 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	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
	1 1		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

2	=	 1	0	2	0	-	Λ	1

P	art Mark Statements Regarding Other IRS Filings and Tax Compliance (continu	ed)			Yes	No
2a						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O			3b	ļ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority o	over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	count)	?	4a	L.	X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According	ounts ((FBAR).			
5a						X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		<u>5b</u>		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
				6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	or				
_	gifts were not tax deductible?			<u>6b</u>		a polosicialist
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 good	IS				X
b	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?					<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
·				7c		x
d	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra			1269000000000		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 8					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by					
	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	Henting of Nevi (c)	<u> </u>
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1				
a د		11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
122	against amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10- If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Т		12a		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	12b				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		and the little of the little o
	Note: See the instructions for additional information the organization must report on Schedule O.		• • • • • • • • • • • • • • • • • • • •	JJa		
b	Enter the amount of reserves the organization is required to maintain by the states in which					
		13b				
С		13c				
	Did the organization receive any navments for indoor tanning services during the tay year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration					
	excess parachute payment(s) during the year?			15		x
	If "Yes," see instructions and file Form 4720, Schedule N.					
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income	me? .		16		X
	If "Yes," complete Form 4720, Schedule O.					
	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		AND THE PROPERTY OF THE PARTY O
	If "Yes," complete Form 6069.					

Part VI

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
	Governing Body and Management

	<u> </u>				Voc	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5		res	INO
	If there are material differences in voting rights among members of the governing body, or	<u> </u>				
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain on Schedule O.					
t	Enter the number of voting members included on line 1a, above, who are independent	1b	5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	<u> </u>				
	any other officer, director, trustee, or key employee?			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?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?					X
7a	o and the power to circle of appoint					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	the fo	llowing:			
a				8a	X	
b	to dot on bondin 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					
Sad	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<u> </u>	9		X
<u> </u>	ction B. Policies (This Section B requests information about policies not required by the Intern	al Re	venue	Code.)		
10a	Did the organization have local chapters, branches, or affiliates?				Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			10a		<u> </u>
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			401		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the			10b		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	onn?		11a		Â
12a	Did the organization have a written conflict of interest policy? If "No." go to line 12			Januara and J		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to disclose annually interests that disclose annually inte	onflict	 :?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	01111100				
	describe on Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			امدا		X
14	Did the organization have a written document retention and destruction policy?			44		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?					
а	The organization's CEO, Executive Director, or top management official			15a		X
b	officers of key employees of the organization			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					
b	with a taxable entity during the year?			. 16a	Distriction and Links	X
D	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					
Sect	organization's exempt status with respect to such arrangements?		· · · · · · · · ·	16b		
17	List the states with which a copy of this Form 990 is required to be filed IN					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section	 E047-1	• • • • • • • •	· · · · · · · · · · · · · · · · · · ·		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	501(C)				
	Some inspection indicate new you made these available. Check all that apply. Some website					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	licy				
	and financial statements available to the public during the tax year.	псу,				
20	State the name, address, and telephone number of the person who possesses the organization's books and records					
PA	TRICK MILLER 429 EAST DUPONT ROAD, PMB 189					
FO	RT WAYNE IN 46825		2	60-492	-88	11

	22) DAYBREAK					-1929601	Page 7
Part VII	Compensation of	of Officers, Direct	tors, Trustees, K	ey Employe	ees,	Highest Compensated Employees, an	d
	Independent Cor						
	Check if Schedule	e O contains a re	sponse or note to	any line in t	his F	Part VII	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.
- 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.

 \mathbf{X} Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	bo	Position (do not check more than one box, unless person is both an officer and a director/trustee)			is both an or/trustee)	,	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) BYRON R BRAUN VICE CHAIR	0.00	x		x				0	0	0
(2) MICHAEL HUFFMAN SECRETARY (3) PATRICK MILLER	0.00	x		X				0	0	0
TREASURER (4) BLAKE POINDEXTER	0.00	X		x				О	0	0
PRESIDENT (5) TIERCELL SCHWART	0.00	x		х				0	0	0
TRUSTEE (6)	0.00	x						0	0	0
(7)										
(8)										
(9)										
(10)										
(11)										
		L					_			

(A) Name and title	(B) Average hours per week	(c) bo	do not ox, uni	Pos check ess pe	(C) sition more erson i	than dis both	one n an nee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Subtotal Total from continuation sheet Total (add lines 1b and 1c)										
Total number of individuals (inclure reportable compensation from the reportable compensation	uding but not limi	ted t				abov		ho received more than \$10	0,000 of	
 Did the organization list any form employee on line 1a? If "Yes," co For any individual listed on line 1 	omplete Schedule a, is the sum of i	e <i>J fo</i> repoi	o <i>r su</i> rtable	<i>ch in</i> e cor	<i>divia</i> nper	<i>lual</i> Isatio	on ar	nd other compensation from	the	Yes No
organization and related organiza	ations greater that receive or accrue	an \$1 e con	150,0 npen	000? satio	If "Y on fro	es,"	comp	olete Schedule J for such	vidual	
Section B. Independent Contractors Complete this table for your five I										5 X
compensation from the organizat	ion. Report comp A) siness address	pens	ation	for	the c	alen	dar y	rear ending with or within the	e organization's tax year. B) n of services	(C) Compensation
	0111000 0000				•			Безсприо	IT OF SERVICES	Compensation
						-				
Total number of independent cont received more than \$100,000 of contact.	tractors (includin	g but	t not	limit	ed to	thos	se lis	ted above) who	0	

1		art	VIII Statem Check	i ent c if Sch	of Revenue nedule O cont	ains :	a respor	nse or no	te to any	line in ti	his Pa	ırt VIII			
Description									Tota				Unrela	ated	Revenue excluded from tax under
Description	ti.	<u>හ</u> 1	a Federated cam	paigns		1a									
Space Spac	irar		b Membership du	es		1b									
Space Spac	s,	A	 Fundraising even 	ents		1c									
Space Spac	E	lar	d Related organiz	ations		1d									
Space Spac	ns,		e Government grants (c	ontributio	ons)	1e									
Space Spac	tio	i e				1f		5,10	o						
Space Spac	dig	5	g Noncash contributions	included	l in										
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Section Continuous Contin	0,	0	n Total. Add lines	1a-11					MANUAL PROPERTY AND ADDRESS OF THE PARTY AND A	5,10	U				
b c c d d de grant for the form of the for	4.	2	a					Business Cod	e Hilling						
g Total. Add lines 2 a-2 3 Investment income (including dividends, interest, and other similar amounts) 13,869 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross rents 6a Gross rents 6a (i) Reat (i) Personal 6a d Net rental income or (loss) 7a Gross amount from sales of assets 10 b Less cost or other has weeting or the has a drate seps, which is the standards exps 10 b Less cost or other has a drate seps 10 sequent of selection of the standards of selection of the standards exps 10 sequent of selection of the standards of selection of	<u> </u>	_													
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Page Company		1 -	Income from inve	estmer	nt of tax-exempt	oond p	roceeds								
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b Less: rental expenses c Rental inc. or (loss) d Note than inventory Ta Gross amount from soft of assets other than inventory b Less cost or other based and sales exps. Tb 90,506 c Gain or (loss) Tc 4,114 d Net gain or (loss) To 4,114 d Net gain or (loss) To 4,114 d Net gain or (loss) To Contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses To Not income from gaming activities. C Net income or (loss) from gaming activities C Net income or (loss) from gaming activities To See Sales of inventory, less returns and allowances Teturns and allowances To Not income or (loss) from sales of inventory To All other revenue To All other revenue To Tatl. Add lines 11a-11d			_		(i) Real		(ii) P	ersonal	_						
C Rental inc. or (loss) Gc d Net rental income or (loss) Gc Securities		1 .							_						
d Net rental income or (loss) Gross amount from sales of assets other than inventory b Less cost or other basis and sales exps. c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 10). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a Gross sales of inventory. 8business Code Business Code Business Code Date		1	·												
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(not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8b	žur			7h	90	506									
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Total. Add lines 11a–11d	_	<u> </u>	Net income or (los	ss) fror	n sales of invent	ory								SECONDO DE COMO DE COM	
e Total. Add lines 11a-11d	Snc	112					⊢	Business Code							
e Total. Add lines 11a-11d	ne						1		 						
e Total. Add lines 11a-11d	Self Self	C													
e Total. Add lines 11a-11d	Also Real	d	All other revenue				·····- -								
10 T-4-1	-														
		12	Total revenue. Se	ee instr	ructions				2	3.083		۸۱		<u></u>	17 003

Form 990 (2022) DAYBREAK CHILDRENS FOUNDATION INC. 35-1929601

Part IX Statement of Functional Expenses

	ction 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res			.p.oto ooranni (rij.	X
	not include amounts reported on lines 6b, 7b 9b, and 10b of Part VIII.		(B) Program service	(C) Management and	(D) Fundraising
1			expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	*******				
_					
3	individuals. See Part IV, line 22				
3	The same state of the same sta				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а					
b					
С					
d	Lobbying				
e					
	Invoctment management for	4,915		4 01E	
	Other. (If line 11g amount exceeds 10% of line 25, column	4,913		4,915	
9		1 040		1 040	
12	(A) amount, list line 11g expenses on Schedule O.)	1,840		1,840	
13	Advertising and promotion	4,258		4,258	
	Office expenses	6		6	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings \dots				
20	Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	3,394		3,394	
4	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	BANK FEES	893		893	
b	SOFTWARE	798		798	
С	FOREIGN TAX	52		52	
d	* *************************************	<u> </u>			
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	16,156	^	1/15/	
<u>-</u> 6	Joint costs. Complete this line only if the	10,136	0	16,156	0
	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)	1		1	

Page **10**

Balance Sheet

	штавити	Check if Schedule O contains a response or note to	o any lir	ne in this Part X			П
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing	<i></i>			1	-7
	2	Savings and temporary cash investments			87,106	2	90,064
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or former or	fficer, d	irector,			
		trustee, key employee, creator or founder, substantial con					
		controlled entity or family member of any of these persons		5			
	6	Loans and other receivables from other disqualified perso	ns (as	defined			
ş		under section 4958(f)(1)), and persons described in section	n 4958	(c)(3)(B)		6	The state of the s
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other]				
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b		энин от ден	10c	
	11	Investments—publicly traded securities			1,025,000	11	860,274
	12	Investments—other securities. See Part IV, line 11	• • • • • • •			12	
	13	Investments—program-related. See Part IV, line 11	• • • • • • •			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)			1,112,106	16	950,331
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of S	chedule	 ∌ D		21	
g	22	Loans and other payables to any current or former officer,	director			Hilli	
bilities		trustee, key employee, creator or founder, substantial contr					
a B		controlled entity or family member of any of these persons			миноприявления положения принцений на 4-	22	
-	23	Secured mortgages and notes payable to unrelated third pa	arties			23	
	24	Unsecured notes and loans payable to unrelated third parti-	es ·			24	
ı	25	Other liabilities (including federal income tax, payables to re	elated ti	nird			
		parties, and other liabilities not included on lines 17-24). Co	mplete	Part X			
1		of Schedule D				25	
_	26	Total liabilities. Add lines 17 through 25			0	26	0
		Organizations that follow FASB ASC 958, check here	X				
8		and complete lines 27, 28, 32, and 33.					
E	27	Net assets without donor restrictions		*********	1,112,106	27	950,331
na	28	Net assets with donor restrictions				28	
		Organizations that do not follow FASB ASC 958, check	here				
		and complete lines 29 through 33.					
0		Capital stock or trust principal, or current funds			29		
100		Paid-in or capital surplus, or land, building, or equipment fur		30			
2	31	Retained earnings, endowment, accumulated income, or oth	ner fund	is		31	
1	32	Total net assets or fund balances			1,112,106	32	950,331
<u></u> ;	33	Total liabilities and net assets/fund balances			1,112,106		950,331

Form **990** (2022)

Reconcilitation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	For	m 990 (2022) DAYBREAK CHILDRENS FOUNDATION INC. 35-1929601	*	Page 1
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 6,927 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 5 -168,702 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 8 Prior period adjustments 9 Other changes in ret assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XIII Financial Statements and Reporting Time or the state of the state of the state of the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No Hores, "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, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated bas	P	art XII Reconciliation of Net Assets		
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 6,927 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 5 -168,702 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 8 Prior period adjustments 9 Other changes in ret assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XIII Financial Statements and Reporting Time or the state of the state of the state of the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No Hores, "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, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated bas		Check if Schedule O contains a response or note to any line in this Part XI		П
2 16,115 Revenue less expenses, Subtract line 2 from line 1 3 6,927 Revenue less expenses, Subtract line 2 from line 1 3 6,927 Revenue less expenses, Subtract line 2 from line 1 5 Net unrealized gains (losses) on investments 5 -168,702 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (8)) 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (8)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X 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 Vere the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis, consolidated basis both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis both consol	1	Total revenue (must equal Part VIII, column (A), line 12)		23,083
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Donated services and use of facilities Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? Separate basis Consolidated basis Both consolidated and separate basis They'es," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis They'es, "check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis. They is the organization of financial statements and selection of an independent accountant? They's, "check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis. They is the organization of its financial statements and selection of an independent account	2	Total expenses (must equal Part IX, column (A), line 25)	2	
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Other changes in net assets or fund balances (explain on Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 11 Financial Statements and Reporting 12 Check if Schedule O contains a response or note to any line in this Part XII 13 Accounting method used to prepare the Form 990:	3	Revenue less expenses. Subtract line 2 from line 1	3	·····
5 Net unrealized gains (losses) on investments 5 0 noted services and use of facilities 6 0 noted services and use of facilities 7 Investment expenses 8 7	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	
6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 950 , 331 Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X 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 Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a 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? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	5			
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8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 950, 331 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	7	Investment expenses		
9 Other changes in net assets or fund balances (explain on Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 950, 331 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X 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 X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis Both consolidated and separate basis C If "Yes," theck a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis C If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a 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? 3a In the organization undergo the required audit or audits? If the organization idd not undergo the	8			
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32. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X. line		
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Accounting method used to prepare the Form 990:				
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Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Uniform Guidance, 2 C.F.R. Part 200. Subpart F?		20
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	b			· Ja
		required audit or audits, explain why on Schedule O and describe any stens taken to undergo such audite		25

SCHEDULE A (Form 990)

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

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

DAYBREAK CHILDRENS FOUNDATION INC.

Employer identification number 35–1929601

P	art	Reas	son for Public Charity	Status. (All organizations	s must o	omplete	this part.) See instruction	ons.	
The	orga	nization is not	t a private foundation because	e it is: (For lines 1 through 12, ch	neck only	one box.)			
1	П	A church, co	onvention of churches, or ass	ociation of churches described in	section	170(b)(1)	(A)(i).		
2				A)(ii). (Attach Schedule E (Form		. ,. ,	. ,,,		
3	П			ce organization described in sec		b)(1)(A)(iii	i).		
4		•		d in conjunction with a hospital de				spital's name.	
	ب	city, and sta	•					,	
5	П	•		of a college or university owned o	r onerate	hv a gov	ernmental unit described in		
	Ш	=	(b)(1)(A)(iv). (Complete Part	•	n operate	a by a gov	crimental and accombaction		
6				overnmental unit described in se	ction 170	/h)(1)(Δ)(v)		
7	X		•	substantial part of its support fron			•		
•			section 170(b)(1)(A)(vi). (C		ii a govei	ilineritai u	nit or from the general public		
8	П			70(b)(1)(A)(vi). (Complete Part	11.)				
9	Н			cribed in section 170(b)(1)(A)(i)		d in coniu	nction with a land-grant college	2	
_				of agriculture (see instructions). E				•	
		university:				iaino, oity,	and state of the conege of		
10				more than 33 1/3% of its support		ntributions	membership fees, and gross		
	_			pt functions, subject to certain ex					
				d unrelated business taxable inc					
		acquired by	the organization after June 30), 1975. See section 509(a)(2).	(Complete	Part III.)			
11		An organizat	tion organized and operated e	exclusively to test for public safety	y. See se	ction 509	(a)(4).		
12	Ш			exclusively for the benefit of, to pe					
				ons described in section 509(a)				Check	
				cribes the type of supporting orga			-		
	а			rated, supervised, or controlled I					
				ver to regularly appoint or elect a		of the direc	ctors or trustees of the		
	L			omplete Part IV, Sections A an					
	b			pervised or controlled in connecti					
			tion(s). You must complete	ing organization vested in the sa	me perso	ns that coi	ntroi or manage the supported		
	c			upporting organization operated i	in connoc	tion with	and functionally integrated with		
	•	its suppo	orted organization(s) (see inst	ructions). You must complete F	Part IV. S	ections A	. D. and E.	,	
	d			A supporting organization opera				s)	
		that is no	t functionally integrated. The	organization generally must satis	sfy a distri	bution req	uirement and an attentiveness	-,	
		requirem	ent (see instructions). You m	ust complete Part IV, Sections	s A and D	, and Par	t V.		
	е	Check th	is box if the organization rece	ived a written determination from	n the IRS	that it is a	Type I, Type II, Type III		
	_			functionally integrated supporting	g organiza	ation.			
			nber of supported organizatio						
			ollowing information about the	supported organization(s).	1				
(i)		of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount	
	orga	anization		(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support	
				above (see mondenons))	Yes	No	instructions)	instruction	>)
(A)					100	1			
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Schedule A (Form 990) 2022

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

	ection A. Public Support			_			
Cal	endar 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 include any "unusual grants.")	132,582	26,010	26,264	43,529	5,100	233,485
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	132,582	26,010	26,264	43,529	5,100	233,485
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						233,485
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	132,582	26,010	26,264	43,529	5,100	233,485
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	19,378	19,015	18,394	19,035	13,869	89,691
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						323,176
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First 5 years. If the Form 990 is for the orga	anization's first, sec	ond, third, fourth, o	r fifth tax year as a	section 501(c)(3)		
Sac	organization, check this box and stop here			 		<u></u>	
14	Public support persentage for 2000 (ii	pport Percenta	ge				
15	Public support percentage for 2022 (line 6, c Public support percentage from 2021 Sched	column (f) divided by	/ line 11, column (f))			72.25%
16a						15	76.51%
	33 1/3% support test—2022. If the organization qualified	ation did not check	the box on line 13,	and line 14 is 33 1/	3% or more, check	this	Pi
b	box and stop here . The organization qualified 33 1/3% support test—2021. If the organization	es as a publicly supp estion did not chock	orted organization	400 and the 45 to			X
	this box and stop here. The organization qu	alifies as a publicly	supported organiza	toa, and line 15 is	33 1/3% or more, o	check	
7a	this box and stop here. The organization qu 10%-facts-and-circumstances test—2022	2. If the organization	did not check a bo	w on line 12 16e e	r 16b and line 44:		Ц
	10% or more, and if the organization meets t	the facts-and-circum	stances test, chec	k this hoy and stor	n 100, and line 14 i	S	
	Part VI how the organization meets the facts	-and-circumstances	test. The organiza	tion qualifies as a r	Which supported		
	organization						
b	10 %-lacts-aliu-circumstances test—2021	. If the organization	did not check a bo	x on line 13, 16a, 1	6b, or 17a, and line	e	
	15 is 10% or more, and if the organization me	eets the facts-and-c	ircumstances test,	check this box and	stop here. Explain	n	
	in Part VI how the organization meets the fac	cts-and-circumstanc	es test. The organi	zation qualifies as a	a publicly supported	d	
	organization						
8	rivate roundation. If the organization did n	ot check a box on lii	ne 13, 16a, 16b, 17	'a, or 17b, check th	is box and see		
	instructions			*****			

Schedule A (Form 990) 2022 DAYBREAK CHILDRENS FOUNDATION I
Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only	if you checked the box or	n line 10 of Part I or if th	ne organization	failed to qualify	y under Part II.
	on fails to qualify under th				-

Se	ction A. Public Support					·····	
Cal	endar 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 include any "unusual grants.")						······································
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	·					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a							
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	119889811621.0001622163233610261000000000					
8	Public support. (Subtract line 7c from						
800	tion B. Total Support						
	ndar year (or fiscal year beginning in)	T (1) 0040	43.0040	I	<u> </u>	T T	
9		(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
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 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.)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop here				, , , ,		
Sect	tion C. Computation of Public Su				<u></u>		
15	Public support percentage for 2022 /line 8	pport reicenta	ige		·	1 [
16	Public support percentage for 2022 (line 8, or Public support percentage from 2021 Scheduler Sch	fule A Part III line 1	y iirie 13, columin (15			15	<u>%</u>
	ion D. Computation of Investmen	of Income Perc	entane				<u>%</u>
17	Investment income percentage for 2022 (line	e 10c column (f) di	ivided by line 13 c	olumn (f))		47	0/
	Investment income percentage from 2021 S	chedule A Part III	lina 17			1 40 1	<u>%</u>
	33 1/3% support tests—2022. If the organi			L and line 15 is mo	 re than 32 1/20/		<u>%</u>
	17 is not more than 33 1/3%, check this box	and stop here. The	e organization qua	ifies as a nubliche	ie iliali 33 1/3%, a linnorted organiza:	nu iine tion	
b	33 1/3% support tests—2021. If the organi	zation did not check	c a box on line 14	or line 19a, and line	16 is more than 3	3 1/3% and	🖵
	line 18 is not more than 33 1/3%, check this	box and stop here.	. The organization	qualifies as a public	cly supported organ	nization	
20	Private foundation. If the organization did r	not check a box on li	ine 14, 19a, or 19b	, check this box an	d see instructions		

Schedule A (Form 990) 2022 Part IV Support

Supporting Organizations

(Complete only if you checked a box on line 12 on 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).
- 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.)

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Schedule A (Form 990) 2022

Pe	Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	
	11c below, the governing body of a supported organization?	11a
Ŀ	A family member of a person described on line 11a above?	11b
c	A 35% 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
Sec	tion B. Type I Supporting Organizations	
		Yes No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the 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, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
800	supervised, or controlled the supporting organization.	2
360	tion C. Type II Supporting Organizations	
4	More a majority of the approximational altitudes on the standard s	Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	
Sect	tion D. All Type III Supporting Organizations	1
	Divin Type in Supporting Organizations	Ven Ne
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Yes No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have	
	a significant voice in the organization's investment policies and in directing the use of the organization's	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
	supported organizations played in this regard.	3
Secti	ion E. Type III Functionally Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).	
a	The organization satisfied the Activities Test. Complete line 2 below.	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruct	ions).
2	Activities Test. Answer lines 2a and 2b below.	Yes No
а	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,	
	how the organization was responsive to those supported organizations, and how the organization determined	
h	that these activities constituted substantially all of its activities.	
b	Did the activities described on line 2a, above, 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	
2	have engaged in these activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the payer to regulative and the project of the office of the o	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	
b	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	_ 3a
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b
		1 30 1

Schedule A (FOIM 990) 2022 DAIBREAK CHILDRENS FOOI	NDATION .	INC. 33-192	Page Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organiza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus			е
instructions. All other Type III non-functionally integrated supporting organization			
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
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		
Section C – Distributable Amount			Current Year
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		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integral	ated Type III sur	porting organization	

Schedule A (Form 990) 2022

(see instructions).

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizat	tions (continued)		
Sec	ction D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of support	rted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide detail	ils in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization	ion is responsive		8	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
_		(i)	(ii)		(iii)
Sec	tion E – Distribution Allocations (see instructions)	Excess Distributions	Underdistribution	s	Distributable
			Pre-2022	edentalia	Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required–explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years			estrinon.	
	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:			ШĮ	
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

Schedule A (Forn	n 990) 2022	DAYBREAK	CHILDRENS	FOUNDATION	INC. 3	35-1929601	Page 8
Part VI	Supplemental In III, line 12; Part IV B. lines 1 and 2; F	formation. Provid /, Section A, lines Part IV, Section C, /, line 1; Part V, S	e the explanation 1, 2, 3b, 3c, 4b, line 1; Part IV, S ection B, line 1e;	ns required by Par 4c, 5a, 6, 9a, 9b, 9 Section D, lines 2 a Part V, Section D	t II, line 10; P Dc, 11a, 11b, and 3; Part IV , lines 5, 6, a	art II, line 17a or 17b and 11c; Part IV, Se , Section E, lines 1c nd 8; and Part V, Se	o; Part ection , 2a, 2b,
	illes 2, 3, and 0.7	Also complete this	part for any add	itional information.	(OCC IIISTIAC	10110.)	
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Schedule B (Form 990) (2022)

2022

DAYBREAK CHILDRENS FOUNDATION INC.

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

35-1929601

Organization type (check one):										
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									
	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See									
General Rule										
I	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.									
Special Rules										
regulations under section 16b, and that received f	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or n (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.									
contributor, during the y literary, or educational p	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.									
contributor, during the y contributions totaled mo during the year for an ex	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such are than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions during the year									
must answer "No" on Part IV, lir	n't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it se 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line the filing requirements of Schedule B (Form 990).									

Schedule B (Form 990) (2022)

Employer identification number Name of organization DAYBREAK CHILDRENS FOUNDATION INC. 35-1929601 Parti Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 1 MEIJER INC. Person 10301 IN-37 HWY Payroll 5,000 Noncash FORT WAYNE (Complete Part II for noncash contributions.) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (d) (c) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

DAYBREAK CHILDRENS FOUNDATION INC. Employer identification number 35–1929601

Form 990, Part VI,	Line 11b - Or	ganization	ı's Process t	o Review For	rm 990
FORM 990 WAS GIVEN	TO THE CHAIRM	AN AND TRE	ASURER PRIOR	TO FILING E	FOR THEIR
REVIEW AND APPROVA	L.				
Form 990, Part VI,	Line 19 - Gov	erning Doc	uments Discl	osure Explar	ation
ITEMS WILL BE MADE	AVAILABLE UPO	N REQUEST.			
Form 990, Part IX,	Line 11g - Oti	her Fees f	or Services		
Description					• • • • • • • • • • • • • • • • • • • •
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	og Service	Mgt &	General	Fundr	alsing
PROFFESIONAL FEES					
\$	0	\$	1,840	\$	0
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Filing Instructions

DAYBREAK CHILDRENS FOUNDATION INC.

Exempt Organization Tax Return

Taxable Year Ended December 31, 2022

Date Due:

AS SOON AS POSSIBLE

Remittance:

None is required. Your Form 990 for the tax year ended 12/31/22 shows no

balance due.

Signature:

You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-TE, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Leonard J. Andorfer & Co., LLP 110 W Berry Street, Ste. 2202 Fort Wayne, IN 46802-2311

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other:

Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.