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## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

2010

OMB No 1545-1150

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

SCANNED JUN 6 y 2011

at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

C Name of organization  Address change  The Children's Security Blanket, Inc.  20 25110  Number and street (or P.O box, if mail is not delivered to street address)  Initial return  Terminated  Amended return  Application pending  C Accounting Method  C Cash  Accrual Other (specify)  Website: ► Www.childrenssecurityblanket.org  Tax-exempt status (check only one) - ▼501(c)(3) □ 501(c) ( ) ▼ (insert no) □ 4947(a)(1) or □ 527  K Check ► □ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$5000 Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization is gross receipts are normally not more than \$5000 Form 990-N (e-postcard) may be required (see instructions). But if the organization is not a complete return	33
Number and street (or P.O box, if mail is not delivered to street address)  Initial return  Terminated  Amended return  Application pending  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Spartanburg, SC 29307  Figure Exemption  Number ▶  Figure Exemption  Number ▶  City or town, state or country, and ZIP + 4  Figure Exemption  Number ▶  Figure Exemption  Number Number Number P  Figure Exemption  Number Numbe	
Initial return Terminated Amended return Application pending  G. Accounting Method  I Website: ► Www.childrenssecurityblanket.org  J Tax-exempt status (check only one) - \$501(c)(3)	0673
Terminated    Amended return	0673
Amended return   Spartanburg, SC 29307   F Group Exemption   Number ▶	
Spartanburg, SC 29307  Number ►  G Accounting Method	
I Website: ► www.childrenssecurityblanket.org required to attach Sched  J Tax-exempt status (check only one) — 501(c)(3)	
J Tax-exempt status (check only one) — S01(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 96 K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$5 Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization file a return, be sure to file a complete return	zation is not
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to file a return, be sure to file a complete return	
· ·	tion chooses
1	
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,	
line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part Check if the organization used Schedule O to respond to any question in this Part I	
The state of the s	983
	703
2 Program service revenue including government fees and contracts	
4 Investment income	14
5a Gross amount from sale of assets other than inventory 5a	
b Less: cost or other basis and sales expenses	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c	
6 Gaming and fundraising events	
a Gross income from gaming (attach Schedule G if greater than	
\$15,000)	
from fundraising events reported on line 1) (attach Schedule G if the	
sum of such gross income and contributions exceeds \$15,000)	
c Less: direct expenses from gaming and fundraising events 6c 4/67	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	054
mile 36)	
7a Gross sales of inventory, less returns and allowances	
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	051
10 Grants and similar amounts paid (list in Schedule O)	0.01
11 Benefits paid to or for members	
	·
13 Professional fees and other payments to independent contractors	500
9 44 Converge and unlities and reintenance	600
	953
16 Other expenses (describe in Schedule O)	642
	695
19 Evenes or (deficit) for the year (Subtract line 17 from line 0)	644)
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
end-of-year figure reported on prior year's return)	125
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	107
Net assets or fund balances at end of year. Combine lines 18 through 20	481 <b>0-EZ</b> (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2010)



Pai	TELL Balance Sheets. (see the instruction used S	uctions for Part II.) chedule O to respond to any ques	etion in this Part	n		
	Check if the organization used 5	chedule o to respond to any ques		eginning of year		(B) End of year
22	Cash, savings, and investments		<u> </u>		22	73481
23	· · · · · · · · · · · · · · · · · · ·				23	73481
24	Other assets (describe in Schedule O)				24	<del> </del>
25	Total assets				25	
26	Total liabilities (describe in Schedule C				26	
27	Net assets or fund balances (line 27 o		<u> </u>		27	73481
Par		Accomplishments (see the instru			_	Expenses
		chedule O to respond to any ques	tion in this Part	<u>''' · · </u>		ured for section c)(3) and 501(c)(4)
	t is the organization's primary exempt purp nbe what was achieved in carrying out the org		r and concise man	nor describe	orgar	nizations and section
	ervices provided, the number of persons benefit			iner, describe		(a)(1) trusts; optional hers.)
28	Provide financial ass			ildren		
	have life threating i					
	over 40 families for					
		amount includes foreign grants, che			28a	
29						
	(Grants \$ ) If this	amount includes foreign grants, che	eck here	. ▶ 📙	29a	
30						
	(C-ant- ©				200	
21	(Grants \$ ) If this Other program services (describe in Sche	amount includes foreign grants, chedule O)			30a	
31		amount includes foreign grants, ch			31a	
32	Total program service expenses (add lin	nes 28a through 31a)		•	32	
Part	List of Officers, Directors, Trustees	, <b>and Key Employees.</b> List each one ev	en if not compens	ated. (see the ir	nstruc	tions for Part IV.)
<u>Part</u>		, <b>and Key Employees.</b> List each one ev chedule O to respond to any ques			nstruc · ·	tions for Part IV.)
Part	Check if the organization used S	chedule O to respond to any ques (b) Title and average	tion in this Part	(d) Contribution	s to	
Part	Check if the organization used S (a) Name and address	chedule O to respond to any ques  (b) Title and average hours per week devoted to position	tion in this Part	IV	s to	
Part	Check if the organization used S  (a) Name and address  Tom Russell	(b) Title and average hours per week devoted to position  President	(c) Compensation (lf not paid, enter -0)	(d) Contribution employee benefit p deferred compens	s to	(e) Expense account and other allowances
Part	Check if the organization used S  (a) Name and address  Tom Russell  2068 Washington Rd.	(b) Title and average hours per week devoted to position  President  25 hours a wk	(c) Compensation (lf not paid, enter -0)	(d) Contribution employee benefit p	s to	(e) Expense account and
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Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
	Onlook in the organization about contacts of the respect to any question in this case is a contact to any		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	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 change on Schedule O (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	34		1
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	,	Х
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u>X</u>
39	If "Yes," complete Schedule L, Part II and enter the total amount involved		_	1
a b	Gross receipts, included on line 9, for public use of club facilities			- ,
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	٠.	2	: 1
700	section 4911 ► ; section 4912 ► ; section 4955 ►	1		, ,
b	Section 501(c)(3) and 501(c)(4) 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 that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	102	,	7.3
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	, _,		
e	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	-	X
41	List the states with which a copy of this return is filed. ▶			
42a	Located at ▶ 1294 Deerfield Dr., Spartanburg, SC ZIP+4 ▶	293		614
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		X
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	<b>▶</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		٠.	X all
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		X
		1		

Form 99	00-EZ (2010)						F	age 4
								No
45	Is any related organization a controlled entity of	the organization within the	mean	ing of section	n 512(b)(13)?	45		Х
а	Did the organization receive any payment from o	-		-			- 	4
	meaning of section 512(b)(13)? If "Yes," Form	990 and Schedule R may	need	to be comp	leted instead of	_	-,	
	Form 990-EZ (see instructions)					45a		X
46	Did the organization engage, directly or indirectly					Ξ.		
	to candidates for public office? If "Yes," comple	ete Schedule C, Part I		<u></u>		46	L	X
Part	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and 52, and complete the tables for lin Check if the organization used Schedule	17(a)(1) nonexempt chari es 50 and 51.	table	trusts must	answer question	ll sec ons 4	tion 7-49	b —
	Official the organization used ochedule	O to respond to any ques		THE TAKE		<u> </u>	Yes	No
47	Did the organization engage in lobbying activities	s? If "Yes " complete Sche	dule (	: Part II		47	103	X
48	Is the organization a school as described in section	· · · · · · · · · · · · · · · · · · ·			 E	48	$\vdash$	X
49a	Did the organization make any transfers to an ex		-			49a		X
b	If "Yes," was the related organization a section 5	•	_			49b		
50	Complete this table for the organization's five hi				fficers, directors,	truste	es an	d key
	employees) who each received more than \$100,							
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) (	Compensation	(d) Contributions to employee benefit plans & deferred compensation	ac	Experiount a allowa	and
	·····NA							
	NA		L			<u> </u>		
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						<u> </u>		
			1					
f	Total number of other employees paid over \$100	) nnn	<u> </u>			L		
51	Complete this table for the organization's five I		nonde	ent contracto	vre who each rec	aivad	more	than
31	\$100,000 of compensation from the organization	n. If there is none, enter "No	one."	an contracte	ns who each reco	Si V CU	more	, man
	(a) Name and address of each independent contractor			<b>(b)</b> Typ	e of service	(c) Co	mpens	ation
		<u></u>						
	NA							
								_
								_
d	Total number of other independent contractors of	-		. ▶	<u> </u>			
52	Did the organization complete Schedule A? <b>Not</b> e nonexempt charitable trusts must attach a comp			ons and 4947	(a)(1) · · · · · ► 💆	Yes		No
Under p true, cor	enalties of perjury, I declare that I have examined this return, in rect, and complete Declaration of preparer (other than officer)	cluding accompanying schedules a is based on all information of which	and stat	ements, and to t rer has any knov	the best of my knowled viedge.	ige an	d belief	, it is
	Ball Mill.	Treasure		1	5-11-	,,		
Sign	Supplying of a final	N'CURUN _			3 - //*	//		
Here	Jack Moeller	Asuren		ı	eate .			
	Type or pnnt name and title	M3 UPCIC						
Y Type or print name and title								

Preparer's signature

Paid Preparer Use Only Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

▶ ☐ Yes ☐ No

PTIN

Check \_\_\_\_ if self-employed

Firm's EIN ▶

Phone no.

Date

## **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection Employer identification number

OMB No 1545-0047

	CHILL	PINGEC	URITY BA	HNFR	′ /				20-25	11033
Pa			rity Status (All orga						nstructio	ons.
he o	organization is not	a private founda	ation because it is: (Fo	r lines 1 1	through 1	1, check	only one	box.)		
1	A church, cor	vention of churc	hes, or association of	churches	s describ	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	).	
2	A school desc	cribed in <b>section</b>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)					
3			spital service organiza							
4		_	on operated in conjun	ction with	ı a hospit	al descri	bed in <b>se</b>	ction 170	0(b)(1)(A)	(iii). Enter the
	•	ne, city, and stat						<u></u>		
5		on operated for o)(1)(A)(iv). (Com	the benefit of a colle- plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	tal unit described in
6	A federal, stat	te, or local gover	nment or government	al unit de	scnbed i	section	170(b)(1	)(A)(v).		
7			receives a substantia (A)(vi). (Complete Par	-	its suppo	ort from a	a governr	nental ur	nit or fron	n the general public
8	A community	trust described i	in <b>section 170(b)(1)(A</b>	<b>)(vi).</b> (Cor	nplete Pa	art II.)				
9	🗖 An organizatio	on that normally	receives: (1) more that	an 33¹/₃%	of its si	apport fro	om contri	butions,	members	hip fees, and gross
			d to its exempt funct							
			ent income and unrel						n 511 ta	x) from businesses
		-	ifter June 30, 1975. Se							
10	. •	•	d operated exclusively		•	•			-	
11			nd operated exclusive							
			olicly supported organ							
			describes the type of						_	- <u>-</u>
_	a [] Type	_	Type II c		e III-Fun	-	-		d L	
6			that the organization ers and other than one							
	or section 509	•	ers and other than one	e or more	publicly	Support	eu organi	Zalions C	iescribeu	in section sustanti
f			a written determination	on from t	the IRS 1	that it ie	a Type	I Type I	l or Two	e III supporting
•		check this box					a Type	i, type i	., Or Typ	
g	~ ·		he organization acce	nted anv	gift or co	ontributio	n from a	nv of the		
8	following pers		ne organization accep	pica any	giit or or	Jillibatio	iii ii Oilii u	ary or the	•	
	(i) A person	who directly or i	indirectly controls, eith	her alone	or toget	her with	persons	described	d ın (ii) ar	nd Yes No
	(iii) below,	the governing b	ody of the supported	organizat	ion?					11g(j)
	(ii) A family m	nember of a pers	on described in (i) abo	ve?						11g(ii)
	(iii) A 35% co	ntrolled entity of	a person described in	ı (i) or (ii) a	above? .					11g(iii)
<u></u> h	Provide the fo	ollowing informat	ion about the support	ed organi	ization(s).					
(i)	Name of supported	(ii) EIN	(iii) Type of organization		nganization		ou notify		s the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your		on in col zed in the	support
		3	(see instructions))		,		port?		S.?	
				Yes	No	Yes	No	Yes	No	
A)			1							
		1					-		-	<del></del>
B)										
C)							_			
—_ D)			-							
E) 										
ota			-							
υta	I .	D .	SI .	ii .	1	ı	1	9	1 1	1