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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)

2011

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 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.

A For the 2011 calendar year, or tax year beginning January 1 , 2011, and ending December 31 . 20 C Name of organization B Check if applicable D Employer identification number The Children's Security Blanket Inc Address change 20-2511033 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 1855 E Main St Ste 14 Box 101 8645820673 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Spartanburg SC 29307 Number ▶ Application pending G Accounting Method: Other (specify) ▶ H Check ► ☐ If the organization is not I Website: ► www.childrensecurityblanket.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). 527 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A 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 chooses to file a return, be sure to file a complete return. 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, Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I . . . $\overline{\mathbf{Z}}$ 79137 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5с 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 87108 45919 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 41189 7a Gross sales of inventory, less returns and allowances . 7a b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 8 9 120329 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) . 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 1800 13 Professional fees and other payments to independent contractors 13 18000 14 3600 14 Occupancy, rent, utilities, and maintenance . . . 15 Printing, publications, postage, and shipping . . . 15 3189 16 16 61605 Other expenses (describe in Schedule O) . . . 17 Total expenses. Add lines 10 through 16 . 17 88194

MAY 2.3 20

18

19

20

Net Assets

4

32135

73481

105616

Form **990-EZ** (2011)

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule 0). . . Net assets or fund balances at end of year. Combine lines 18 through 20

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)

18

19

20

| Form 9 | 990-EZ (2011) | | | | | Page 2 |
|--------|---|---|---------------------------------------|--|--|---|
| Pai | Balance Sheets. (see the instructions | • | | | | _ |
| | Check if the organization used Schedule | O to respond to a | ny question in this | | <u>. </u> | |
| | Oach course and investment | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 73481 | | 105616 |
| 23 | Land and buildings | | | - | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 73481 | _ | 105616 |
| 26 | | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | 73481 | 27 | 105616 |
| Par | Statement of Program Service Accommoderation Check if the organization used Schedule | | | , | (Re | Expenses equired for section |
| What | t is the organization's primary exempt purpose? | | | | 50 | 1(c)(3) and 501(c)(4) |
| as m | ribe the organization's program service accompliesured by expenses. In a clear and concise rons benefited, and other relevant information for e | nanner, describe the ach program title. | services provided | l, the number of | 494 | ganizations and section 47(a)(1) trusts, optional others) |
| 28 | We provide financial assistance to children with car | | | inty, South | | |
| | Carolina to help with their physical, psychological a | nd emotional well-be | ing. | | | |
| | | | | | | |
| | (Grants \$) If this amount | t includes foreign gra | ants, check here . | ▶ □ | 28 | a 53737 |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 29 | а |
| 30 | | | | | | |
| | | | | | | |
| | | *************************************** | | | | |
| | | t includes foreign gra | ints, check here . | ▶ 🗆 | 30 | a |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🗆 | 31 | а |
| 32 | Total program service expenses (add lines 28a | | | | 32 | - 1 |
| Part | List of Officers, Directors, Trustees, and Ke | y Employees. List eac | h one even if not com | pensated. (see the II | nstn | uctions for Part IV.) |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part IV | | 🗆 |
| | | (b) Title and average | (c) Reportable | (d) Health benefits, | Τ. | |
| | (a) Name and address | hours per week | compensation (Forms W-2/1099-MISC) | contributions to employed benefit plans, and | | other compensation |
| _ | | devoted to position | (if not paid, enter -0-) | deferred compensation | | |
| Tom | Russell | President | | | | |
| 2068 | Washington Rd Spartanburg SC 29302 | 25 hours/week | l c | 1 | 0 | 0 |
| Саго | l Moeller | Vice President | | | 十 | |
| 1294 | Deerfield Drive Spartanburg SC 29302 | 15 hours/week | C | | o | 0 |
| Jack | Moeller | Treasurer | | | 十 | |
| 1294 | Deerfield Drive Spartanburg SC 29302 | 10 hours/week | ľ | | o | 0 |
| Elain | e Johnson | Secretary | | | T | |
| 165 F | Pershing Rd Spartanburg SC 29302 | 6 hours/week | ĺ | | o | 0 |
| | | <u> </u> | | | + | |
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| Part | · · · · · · · · · · · · · · · · · · · | | | |
|-----------------|--|----------|-------------|----------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | s Part | V Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | res | NO V |
| 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 | | 1 |
| 35 _a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | · · · · · · | 1 |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. | - | | , |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a b | Initiation fees and capital contributions included on line 9 | - | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶ | _ | | |
| 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 | | 1 |
| С | 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 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | / |
| 41 | List the states with which a copy of this return is filed. ▶ | <u> </u> | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| b | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| _ | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 163 | √ |
| | 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 the U.S.? | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| 44- | Did the experiention mountain any dense obtained funds down the COM WAY IN TO BE | | 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 | 44a | | ✓ |
| 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 | | ✓ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 7 |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | <u>√</u> |

| ronii 990 | J-EZ (20 | 11) | | | | | | F | age ¬ |
|---------------|-----------|--|---------------------------------------|--------------------------------------|---------------|-----------------------------------|---|-----------|--------------|
| 40 | D:4 +P | a proposotion angego directly or in | edurantly in political o | ampaign activities o | n bobolf of | or in appace | uon [| Yes | No |
| | | e organization engage, directly or in ndidates for public office? If "Yes," (| | | | | | | 1 |
| Part \ | / : | Section 501(c)(3) organizations | and section 4947 | (a)(1) nonexempt | charitab | ie trusts on | ly. All sec | | <u>. v</u> _ |
| | | 501(c)(3) organizations and sections | | | rusts mus | t answer qu | estions 4 | 7–491 | р |
| | | and 52, and complete the tables | | | Abia Dank \ | л | | | |
| | | Check if the organization used Sch | reduie O to respond | to any question in | this Part V | <u>/I</u> | <u>· · · · · · · · · · · · · · · · · · · </u> | Yes | No |
| 47 | Did th | ne organization engage in lobbying | activities or have a | section 501(h) electi | on in effec | ct during the | tax | 1.00 | 110 |
| | year? | If "Yes," complete Schedule C, Part | tlt | | | | . 47 | | 1 |
| | | organization a school as described in | | | | | | | ✓ |
| | | e organization make any transfers to | | | | | | + | ✓ |
| | | s," was the related organization a se lete this table for the organization's | | | | fficers, direct | . 49b ors. truste | | d kev |
| | | eyees) who each received more than | | | | | | | |
| | (a) Na | me and address of each employee | (b) Title and average | (c) Reportable | | alth benefits, ons to employee | (e) Estimate | ad amou | unt of |
| | (6) 140 | paid more than \$100,000 | hours per week devoted to position | compensation (Forms W-2/1099-MISC | benefit pla | ns, and deferred | other cor | | |
| NONE | · · · · | | · · · · · · · · · · · · · · · · · · · | | com | pensation | | | |
| NONE | | | | | | | | | |
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| | | number of other employees paid ov | | . • | | | · | | |
| 51 | | plete this table for the organization 000 of compensation from the orga | | | it contracte | ors wno eacr | i received | more | tnar |
| | | nd address of each independent contractor pa | | (b) Type of se | D/ICE | (6) | Compensat | ···· | |
| | | | | (=, /,,,= | | | | | |
| NONE | | | | } | | | | | |
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| | | number of other independent contra | _ | • | .▶ | | | | |
| 52 | | le organization complete Schedule A cempt charitable trusts must attach | | | s and 494 | 7(a)(1) | ► [7] V | | A1 - |
| | | of perjury, I declare that I have examined this i | | | nente and to | the best of my kr | ► ✓ Yes | | No |
| true, con | rect, and | d complete Declaration of preparer (other than | officer) is based on all info | ormation of which prepare | r has any kno | wledge. | iowieuge ar | ia bellei | , 11 15 |
| | | JAMEN . | | | | | | | |
| Sign | | Signature of Officer TACK MOBLLE | DI TRI | FRSUERR | t | Date 4 | 8/10 | , | |
| Here | | Type or print name and title | r / ren | njverk | | | v 10 | | |
| | 1 | Print/Type or print harrie and due | Preparer's signature | To | Date | | PTIN | | |
| Paid Prepa | arer | | | | | Check self-emplo | ıf | | |
| Use (| _ | Firm's name ▶ | | | ı | Firm's EIN ▶ | | | |
| | | Firm's address ▶ | | | | Phone no | | | |
| IVIAV Th | ie iHS | discuss this return with the prepare | r snown above? See | INSTRUCTIONS | | | ▶ □ ∨ | e (Ti | Nο |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Children's Security Blanket

Employer identification number 20-2511033

| Pai | rt I | Reason for | or Public Char | ity Status (All organ | nizations | must c | omplete | this par | t.) See ii | nstructio | ns. | | |
|--------|---|-----------------------------|--------------------|--|---|--------------|------------|-------------------------------------|-------------|------------------------------------|-------------|-------------------|--------|
| he (| orga | inization is not | a private founda | tion because it is: (For | r lines 1 t | hrough 1 | 1, check | only one | box.) | | | | |
| 1 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | | | |
| 3 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | | |
| 4 | | A medical rese | arch organizatio | n operated in conjunc | ction with | a hospita | al describ | oed in se e | ction 170 |)(b)(1)(A)(| iii). Enter | the | |
| | | hospital's nam | e, city, and state |) : | | | | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | ed in | | | | |
| 6 7 | | An organizatio | n that normally | nment or governmenta receives a substantia (A)(vi). (Complete Par | part of i | | | | | it or from | the gen | eral p | ublic |
| 8 | | A community t | rust described in | n section 170(b)(1)(A) | (vi). (Con | nplete Pa | rt II.) | | | | | | |
| 9 | | _ | | receives: (1) more that | , | - | • | m contri | butions. | members | hip fees. | and o | ross |
| | | receipts from | activities related | I to its exempt functi nt income and unrel | ons-sub | oject to c | ertain ex | ceptions | s, and (2) | no more | than 33 | 1/3% (| of its |
| | | | | fter June 30, 1975. Se | | | | | | • | , | | |
| 10 | П | | - | operated exclusively | | | | | | 4). | | | |
| 11 | | • | • | d operated exclusive | | - | - | | | - | or to car | rv out | t the |
| • | | purposes of o | ne or more pub | licly supported organ | izations (| described | d in secti | on 509(a | ı)(1) or se | ection 509 | 9(a)(2). Se | - | |
| | | a Type I | b 🗆 | | ☐ Type | | | | | | Type III | _Otho | r |
| _ | | | | that the organization | | | - | • | y hy one | | • | | |
| • | · - | | | rs and other than one | | | | | | | | | |
| | | or section 509 | _ | io and other than one | <i>3</i> 01 111010 | publicly | опрроги | organi | Lanono | .000000 | 0001.0 | 000 | (4)(1) |
| f | | | | written determination | n from t | he IRS t | that it is | a Type | I Type ! | I or Tvn | e III sun | portine | a |
| • | | | check this box . | | | | | | | ., 0, | · | | " |
| ç | 1 | • | | ne organization accep | oted any | gift or co | ontributio | n from a | ny of the |) | | | |
| | | following person | ons? | - | _ | | | | - | | | | |
| | | (i) A person v | who directly or II | ndirectly controls, eith | ner alone | or toget | her with | persons | described | d in (ii) ar | nd | Yes | No |
| | | (iii) below, | the governing bo | ody of the supported of | organızati | ion? | | | | | 11g(i) | | |
| | | (ii) A family m | ember of a perso | on described in (i) abo | ve? | | | | | | 11g(ii) | | |
| | | | - | a person described in | | | | | | | 11g(iii) | | |
| ł | 1 | | - | on about the supporte | | | | | | | | | |
| (i) | | ne of supported rganization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section | (iv) is the o in col (i) is governing | sted in your | the organ | ou notify nization in of your | organizat | s the tion in col zed in the | | mount of pport | |
| | | | | (see instructions)) | Yes | No | Yes | oort? | Yes | S? | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | 162 | 140 | 165 | 140 | 163 | NO | | | |
| A) | | | | | | | | | | | | | |
| B) | | | | | | | | | | | | | |
| C) | | | | | | | - | | | | | | |
| D) | | | | | | - | | | | | | | |
| | | | | | | | | | - | | | | |
| E) | | | | | | | | | 1 | | | | |
| | | | | | | | | | | | | | |

| Part II | Support Schedule for | r Organizations De | scribed in Sections | 170(b)(1)(A)(iv) a | nd 170(b)(1)(A)(vi |
|---------|----------------------|--------------------|---------------------|--------------------|--------------------|

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.)

| Section | on A. Public Support | | | | | | |
|--------------|---|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|---|----------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | 97703 | 113734 | 111037 | 120329 | 442803 |
| 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 | | 97703 | 113734 | 111037 | 120329 | 442803 |
| 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) | | | | | | 35000 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 407803 |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | 97703 | 113734 | 111037 | 120329 | 442803 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 3 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | <u> </u> | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 442806 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | _ | | | _ | | |
| | organization, check this box and stop he | | · · · · · | | | · · · · · | ▶ 🗸 |
| <u>Secti</u> | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2011 (line 6 | | | | | 14 | <u>%</u> |
| 15 | Public support percentage from 2010 Sci 331/3% support test—2011. If the organic | | | | | | % |
| 16a | box and stop here. The organization qua | | | | | | |
| h | 331/3% support test—2010. If the organ | - | | - | | | |
| b | check this box and stop here. The organ | | | | | | _ |
| 17a | 10%-facts-and-circumstances test—20 | • | • | • • • • • | | | <u></u> |
| 17a | 10% or more, and if the organization me Part IV how the organization meets the "forganization | ets the "facts- acts-and-circi | and-circumstar imstances" tes | nces" test, che t. The organiza | eck this box an ation qualifies | id stop here. E as a publicly st | xplain in upported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizar Explain in Part IV how the organization m supported organization | tion meets the neets the "fact | e "facts-and-cir s-and-circumst | rcumstances" ances" test. T | test, check the he organizatio | ns box and st on n qualifies as a | op here. publicly |
| 18 | Private foundation. If the organization di | d not check a | box on line 13, | 16a, 16b, 17a | , or 17b, chec | k this box and | see |
| | instructions | · · · · | <u> </u> | | · · · · · | · · · · · | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

| Children's Security Blanket | 20-2511033 |
|--|--------------------|
| Program Expenses: | |
| Financial assistance for food, travel, lodging and miscellaneous expenses for covered children w | ith cancer \$35537 |
| Toys for covered children with cancer | \$8400 |
| Summer camp for children with cancer | \$5000 |
| Back-to-School gift cards for children with cancer | \$2500 |
| Counseling for parents of children with cancer | \$2500 |
| Total Program Expenses (Ties to Line 28A, Form 990 EZ): | \$53737 |
| Operational Expenses: | |
| Telephone | \$1300 |
| Liability Insurance | \$1071 |
| Meetings | \$1100 |
| Travel Reimbursement | \$4397 |
| Total Operational Expenses: | \$7868 |
| Total Other Expenses (ties to Line 16, form 990 EZ): | \$61605 |
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