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Form **990-EZ**

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)

2012

OMB No 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2012, and ending A For the 2012 calendar year, or tax year beginning D Employer identification number B Check if applicable C Name of organization Address change The Children's Security Blanket,Inc. 20-2511033 Room/surte Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Name change Indial return 864-582-0673 1855 E. Main Street Box 101 14 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Spartanburg, S.C. 29307 Application pending H Check ▶ ☐ if the organization is not G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ Website: ▶ required to attach Schedule B **527** (Form 990, 990-EZ, or 990-PF). 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, line 25. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received 1 98,159 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 3 Investment income 4 4 5a Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C Gaming and fundraising events ĥ Gross income from gaming (attach Schedule G if greater than Revenue 6a 6,998 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . 6d 2,599 7a Gross sales of inventory, less returns and allowances . . . 7a h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 100,758 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 10,935 12 Professional fees and other payments to independent contractor 13 13 5,000 Occupancy, rent, utilities, and maintenance 14 14 6,235 15 Printing, publications, postage, and shipping 15 1,277 16 Other expenses (describe in Schedule O) 16 90,686 17 Total expenses. Add lines 10 through 16 17 114,133 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -13,395 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 105,616 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 92,341

9

Form **990-EZ** (2012)

Cat. No 106421

For Paperwork Reduction Act Notice, see the separate instructions.

| Pa | rt II | | • | instructions f | | | | | | _ |
|-------------------------------------|---------------------|--------------------|------------------|-------------------------------------|--|---------------------------------------|--|--|------------------------------------|-------------|
| | | Check if the | organization u | sed Schedule | O to respond to ar | ny question in this | Part II | | End of year | <u> Ц</u> |
| 22 | Cacl | h, savings, and | Linvaetmente | | | - | 105,616 | · | <u> </u> | 241 |
| 22 23 | | d and buildings | | | | | | 23 | 92 | ,241 |
| 24 | | er assets (desc | | | | | | 24 | | |
| 25 | | al assets | | | | | 105,616 | 25 | 92 | ,241 |
| 26 | | al liabilities (de | | | | [| | 26 | | |
| 27 | | | | | (B) must agree with | | 105,616 | 27 | 92 | ,241 |
| Par | t | | _ | | plishments (see th | | — | | Expenses | |
| \.\/\b | 4 in 4h n | | | | O to respond to ar | ny question in this | Part III | | ed for section | |
| | | organization's | • | | | | | | 3) and 501(c)(4) ations and sec | |
| as n | neasure | ed by expense | es. In a clear a | and concise m | shments for each of anner, describe the ach program title. | | | 4947(a) for other | (1) trusts; opti ers.) | onal |
| 28 | | | | ildren with cand d emotional wel | er that are residents Il being. | of Spartanburg Coul | | | | |
| | (Grant | ts \$ |) | If this amount | includes foreign gra | nts, check here . | ▶ □ | 28a | 75 | ,018 |
| 29 | | | | | | | | | | |
| | | | | | | | | | | |
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| | (Grant | ts \$ | | | ıncludes foreign gra | · · | ▶ 📙 | 29a | | |
| 30 | | | - | | | | | | | |
| | | | | | | | | | | |
| | (Grant | ls \$ |) | If this amount | ıncludes foreign gra | nts, check here . | ▶ 🗆 | 30a | | |
| 31 | Other | program service | | | | | | | | |
| | (Grant | | | | includes foreign gra | | | 31a | | |
| | | | <u>-</u> | · | through 31a) | | | 32 | | <u>,018</u> |
| Par | t IV | | | | Employees List each O to respond to ar | | | tructio | ns for Part I | <i>'</i>) |
| | | Check if the | organization t | ised Scriedule | | (c) Reportable | (d) Health benefits, | | <u></u> | <u> —</u> |
| | | (a) Nar | me and title | | (b) Average hours per week | compensation (Forms W-2/1099-MISC) | contributions to employe benefit plans, and | | timated amou er compensati | |
| | | | | | devoted to position | (if not paid, enter -0-) | deferred compensation | | or compensus | J., |
| Tom | Russel | <u> </u> | | | | | 0 - | | . ^ / | |
| 2068 | Washir | ngton Road | ···· | | President, 25 hrs/wk | _0- | 70- | | \mathcal{O} | |
| Spar | tanburg | , S.C. 29302 | | | | | | | | |
| | | | | | | | | + | | |
| | l Moelle Doorfie | eld Drive | | | Vice President, 15 hrs/wk | -0- | -0- | • | 0- | |
| | | , S C. 29302 | | ···· | THE STORK | | | | | |
| | | | | | | | | | | |
| Jack | Moelle | <u>r</u> | | | Treasurer, 10 hrs/ | -1 | -0 - | ١. | 0- | / |
| | | eld Drive | | | wk | | _ | | <u>U</u> | |
| Spar | tanburg | g, S.C. 29302 | | | - | • | | | | |
| Elair | ne John | son | | | | | - | <u> </u> | <u> </u> | |
| Elaine Johnson 165 Pershing Road | | | | | Secretary, 6 hrs/wk | -0" | -0- | | -0- | |
| Spar | tanburg | ı, S.C. 29302 | | | | | | | | |
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| Form 99 | 0-EZ (2012) | | F | Page 3 |
|----------|---|------------|-----|--|
| Part | | | | |
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | <u>, </u> |
| 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 | Yes | No ✓ |
| 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 |
| 35a | 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 c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b 35c | | √ |
| 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 | | ✓ |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? | 37b | | |
| 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 | | 1 |
| b 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 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 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 4911 Section 4912 Section 4912 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 | | - |
| 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 | | | |
| 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 > | | | |
| 42a | The organization's books are in care of ► Telephone no. ► Located at ► ZIP + 4 ► | •••• | | |
| b | 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 the U.S.? | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable 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 \Delta 43 | | ٠ | ▶ □ |
| | | , | 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 | | 1 |
| 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 | | 1 |
| d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | _ | 1 |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 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 | | |
| | | 1-00 | | ∀ |

| | | | | | | | | Yes | No. |
|--|--|---|--|----------------------------|--|---------------|-------------|------------|--------------------------------|
| 46 | | ne organization engage, directly or in | | | | | | | [|
| | to car | ndidates for public office? If "Yes," c | omplete Schedule C | , Parti | | | · 46 | | ✓ |
| Part | VI | Section 501(c)(3) organizations | only | | | | | | |
| | | All section 501(c)(3) organizations | s must answer que | stions 47-49b and | 52, and co | mplete th | e tables | for lir | nes |
| | | 50 and 51 | | | | | | | |
| | | Check if the organization used Sch | nedule O to respond | to any question in | this Part VI | | | | |
| | | | | | | | | Yes | No |
| 47 | Did th | ne organization engage in lobbying | activities or have a | section 501(h) election | on in effect | during the | tax | | 1 |
| | | If "Yes," complete Schedule C, Part | | | | | | , | 1 |
| 48 | - | • | | il 12 If "Yes " complete | Schedule E | | - | | + 7 |
| | | | | | | | | | + 7 |
| 49a | | | • | | | | | + | ┿ |
| _ b | | | | | | | | | 1 |
| 50 | | | | | | | | | |
| | empi | byees) who each received more than | \$100,000 of comper | isation from the orga | | | e, enter | NOILE. | |
| | (a) | Name and title of each employee | (b) Average | (c) Reportable | (c) Reportable contributions to employee (e) | | | | |
| | (4) | paid more than \$100,000 | | | benefit plans, | and deferred | | | |
| | | | devoted to position | (FORTIS W Z 1033 WIGO) | сотре | nsation | | | |
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| 51 | Comp | Diete this table for the organization to | s five nignest compo | ensated independent | Contractors | s who each | receive | u mor | e mai |
| | φ100, | ,000 Of Compensation from the organ | IIIZAUOII. II UICIC IS III | Tione, enter 140ne. | | | | | |
| (a) | Name a | nd address of each independent contractor pai | d more than \$100,000 | (b) Type of ser | vice | (c |) Compensa | tion | |
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| d | | | | | . • | | | | |
| 52 | Did th | ne organization complete Schedule A | A? Note: All section 5 | 501(c)(3) organization | s and 4947(a | a)(1) | | | |
| | none | xempt charitable trusts must attach a | a completed Schedu | le A | · · · · | · | ▶ □ Ye | <u>s 🗌</u> | No |
| Under | enalties | of perjury, I declare that I have examined this r | etum, including accompar | nying schedules and statem | ents, and to the | best of my k | nowledge a | nd belief | f, it is |
| true, co | rrect, an | d complete. Declaration of prepare (other than | officer) is based on all info | ormation of which preparer | has any knowle | edge / | / | | |
| | | A Silw W | | | | 4/29/ | 173 | | |
| Sign | l | Signature of officer | 11/2 | | Da | te J | | | |
| Here | | IMACK MOELL | LAP 1 | | | | | | |
| | | Type or print name and title | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | Print/Type preparer's name | Preparer's signature | 0 | ate | Chart F | 1 a PTIN | | |
| | | Time type preparer a name | ' ' | | | | | | |
| • | _ | Finalescence | | | pi- | _ | ·1 | | |
| Use | Only | | | | | | | | |
| May t | he IRS | | used Schedule O to respond to any question in this Part VI | | | | | | |
| d Total number of oth 52 Did the organization nonexempt charitab Under penalties of perjury, I declar true, correct, and complete. Declai Sign Here Paid Preparer Use Only Firm's name Firm's address | and the state of t | | | | | | · - U | | |

Form 990-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

ons. Inspection

Employer identification number

| Chile | iren's | s Security Blank | | | | | | | | | 11033 |
|-------|--------|-----------------------------|--|---|--------------------|------------------------|------------------------------|------------------------|-------------|--------------------------|--------------------------|
| Pa | | | | rity Status (All orga | | | | | | nstructio | ons. |
| The | orga | nization is not | a private founda | tion because it is: (Fo | r lines 1 t | hrough 1 | 1, check | only one | box.) | | |
| 1 | | A church, con | vention of churc | hes, or association of | churches | s describ | ed in sec | tion 170 | (b)(1)(A)(ī |). | |
| 2 | | A school desc | ribed in section | 170(b)(1)(A)(ii). (Attac | ch Sched | ule E.) | | | | | |
| 3 | | | | spital service organiza | | | | | | | |
| 4 | | A medical rese | earch organization | on operated in conjund | ction with | a hospit | al descri | oed in se | ction 170 |)(b)(1)(A) | (iii). Enter the |
| | | • | ne, city, and state | | | | | | | | |
| 5 | | | on operated for to the complete of the complet | 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, state | e, or local govern | nment or government | al unit de | scribed in | section | 170(b)(1 |)(A)(v). | | |
| 7 | _ | • | • | receives a substantia | - | its suppo | ort from a | govern | mental ur | nit or fron | n the general public |
| 8 | | | | n section 170(b)(1)(A) | | nplete Pa | rt II.) | | | | |
| 9 | | An organization | on that normally | receives: (1) more tha | an 331/3% | of its su | ipport fro | om contri | butions, | members | ship fees, and gross |
| | | | | to its exempt funct | | | | | | | |
| | | | | nt income and unrel | | | | | | n 511 ta | x) from businesses |
| | | acquired by th | e organization a | fter June 30, 1975. Se | ee sectio | n 509(a)(| 2). (Com _l | olete Pari | t III.) | | |
| 10 | | An organizatio | n organized and | operated exclusively | to test fo | r public s | safety. Se | e sectio | n 509(a)(| 4). | |
| 11 | | | | d operated exclusive | | | | | | | |
| | | | • | licly supported organ | | | | - | | | |
| | | | _ | describes the type of | • • | | | | | | |
| | | a 🗌 Typel | b 🗌 Type | | | | - | | | | ionally integrated |
| • | | | | that the organization | | | | | | | |
| | | | - | rs and other than one | e or more | publicly | supporte | ed organi | izations c | lescribed | in section 509(a)(1) |
| _ | | or section 509 | | | | | | | | . – | |
| 1 | | organization, o | check this box . | | | | | | | | e III supporting |
| 9 | | Since August following pers | • | he organization accep | oted any | gift or co | ontributio | n from a | ny of the | : | |
| | | | | ndirectly controls, eithody of the supported of | | | | | | | nd Yes No |
| | | (ii) A family m | ember of a perso | on described in (i) abo | ve? | | | | | | 11g(ii) |
| | | | | a person described in | | | | | | | 11g(iii) |
| 1 | 1 | Provide the fo | llowing informati | on about the support | ed organi | zation(s). | | | | | |
| (i | | e of supported | (ii) EIN | (iii) Type of organization | | rganization | | ou notify | | s the | (vii) Amount of monetary |
| | org | ganization | | (described on lines 1-9 above or IRC section | | sted in your document? | | nization in of your | | on in col. zed in the | support |
| | | | | (see instructions)) | | | sup | oort? | | S ? | |
| | | | | | Yes | No | Yes | No | Yes | No | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (C) | | | | | | <u> </u> | | | <u> </u> | | |
| (D) | | | | | ļ . . . | | <u>-</u> . | | | | |
| (E) | | | | | | | | | | | |
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18

| Part | Support Schedule for Organization (Complete only if you checked the | | | | | | |
|-----------|---|--|---|---------------------------------|-----------------------------------|--|----------------------------|
| | Part III. If the organization fails to | | | | | | any under |
| Section | on A. Public Support | quality cites | | , р. | | | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| 2 | include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 97,703 | 113,734 | 111,037 | 120,329 | 100,758 | 543,558 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 97,703 | 113,734 | 111,037 | 120,329 | 100,758 | 543,558 |
| 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) | | | | 1 | | 10,500 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 533,058 |
| | on B. Total Support | () 2222 | #1.0000 | 4) 2040 | 4.B. 0044 | (-) 0040 T | 10 T-1-1 |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 97,703 | 113,734 | 111,037 | 120,329 | 100,758 | 543,558 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 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 | | | | | | 543558 |
| 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 her | | | <u> </u> | · · · · · · | | > 🗸 |
| | on C. Computation of Public Suppor | | | 1! (6) | I | 44 1 | 0/ |
| 14 | Public support percentage for 2012 (line 6 | | | | T T | 15 | <u>%</u> |
| 15 16a | Public support percentage from 2011 Sch 331/3% support test—2012. If the organization | | | | | | |
| 100 | box and stop here. The organization qua | | | | | | . ▶ □ |
| b | 331/2% support test—2011. If the organ check this box and stop here. The organic | nization did no | t check a box | on line 13 or | 16a, and line | | |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization | ets the "facts-a | ind-circumstai mstances" tes | nces" test, che | ck this box an | d stop here. E | xplain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization | 011. If the orgation meets the leets the | nization did no "facts-and-ci -and-circumst | rcumstances" ances" test. Ti | test, check th he organization | is box and st on qualifies as a | and line op here. publicly |
| | | | | | | | |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

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

| The Children's Security Blanket, Inc. | 20-2511033 | |
|--|------------|----------------|
| Program Expense: | | |
| Toys for children with cancer | 5,700 | |
| Summer camp | 6,400 | |
| Back to school gift card (Wal-Mart) | 2,400 | |
| Counseling for parents | 2,200 | - - |
| Financial assistance for food, travel, lodging | 53,974 | |
| Medical reimbursement | 4,344 | |
| Total Program Expenses | 75,018 | |
| Operational Expenses | | |
| Telephone | 2,300 | |
| Liability Insurance | 4,060 | |
| Travel reimbursement | 1,795 | |
| Supplies | 5,566 | |
| Misc | 1,947 | |
| Total Operating Expense | 15,668 | |
| Total Other Expenses | 90,686 | |
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