#### CHANGE OF ACCOUNTING PERIOD

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) (Rev. January 2020)

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 Open to Public Inspection

<u>A</u>	For the 2	2019 calendar year, or tax year beginning OCT 1, 2019 and e	ending L	EC 31, 201	9
В	Check if applicable	C Name of organization		D Employer ident	ification number
	Address change	CHILDREN'S LAW CENTER, INC.			
	Name change	Doing business as		52-1961	588
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numi	
	Final return/	501 3RD ST NW, 8TH FLOOR		202-467	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,122,026.
	Amende return	WASHINGTON, DC 20001		H(a) is this a group	return
	Applica- tion	F Name and address of principal officer. JUDITH SANDALOW		for subordinat	es? Yes X No
	pending	SAME AS C ABOVE	1/2	H(b) Are all subordinate	s included? Yes No
		npt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	r <b>V</b> .527	If "No," attach	a list (see instructions)
		▶ WWW.CHILDRENSLAWCENTER.ORG		H(c) Group exemp	tion number
<u>K</u>	Form of o	rganization: X Corporation Trust Association Other	L Year	of formation: 1996	M State of legal domicile: DC
P	art I 🔄	Summary			
	1 B		REN'S		R WORKS TO
Governance	<u> </u>	IVE EVERY CHILD IN THE DISTRICT OF COLUMN	BIA A	SOLID FOUN	DATION OF
2	2 C	heck this box if the organization discontinued its operations or dispose umber of voting members of the governing body (Part VI, line 1a)	фриоте	than 25% of its net a	assets.
Ş	3 N	umber of voting members of the governing body (Part VI, line 1a)	KEC	IVED	
Č	4 N	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line botal number of individuals employed in calendar year 2019 (Part V, line 2a)		6 72	4 19
ď	5 T	otal number of individuals employed in calendar year 2019 (Part V, line 2a)	NOV 2	3 2020	5 108
įį	6 T	otal number of volunteers (estimate if necessary)	C		600
Activities &	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12	OCDE		'a 0 <u>.</u>
4	b N	et unrelated business taxable income from Form 990-T, line 39	OGDE	N, UT	ъ О.
				Prior Year	Current Year
	, 8 c	ontributions and grants (Part VIII, line 1h)		5,417,002	
Revenue	<b>9</b> P	rogram service revenue (Part VIII, line 2g)		5,772,953	. 1,443,238.
2	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		58,324	
α.	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-33,616	
<u> </u>	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,214,663	. 2,513,879.
,	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
	14 B	enefits paid to or for members (Part IX, column (A), line 4)		0	-
٠,	15 S	alanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,999,310	. 1,855,460.
Fynenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		73,561	18,630.
, [	ьт	otal fundraising expenses (Part IX, column (D), line 25)   212,47	0.		
Ĺ	i 17 C	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,212,826	618,251.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,285,697	. 2,492,341.
	19 R	evenue less expenses Subtract line 18 from line 12		1,928,966	. 21,538.
Net Assets or	Sec		Ве	ginning of Current Yea	
sets	<b>20</b> T	otal assets (Part X, line 16)		10,102,885	. 10,009,214.
Ass	21 T	otal liabilities (Part X, line 26)		2,396,301	
Ref	<u> — .                                 </u>	et assets or fund balances Subtract line 21 from line 20		7,706,584	7,733,744.
P	art II	Signature Block			
Un	der penalt	es of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of	my knowledge and belief, it is
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of whi	ch preparer	has any knowledge.	
	I	Jackett Candalar			
Sig	ցո	Signature of officer		Date	1/12/10
He	re	JUDITH SANDALOW, EXECUTIVE DIRECTOR			1/0/0
	[]	Type or print name and title			/ /
		Print/Type preparer's name Preparer's signature	*	Date Check	PTIN
Pa		AY VOLLANS, CPA	U.	11-13-2020 self-em	P01404047
Pre		rrm's name ▶ RUBINO AND COMPANY, CHARTERED		Firm's EIN	52-1186096
Us	e Only	Firm's address 6903 ROCKLEDGE DRIVE, SUITE 300			
		BETHESDA, MD 20817-1818		Phone no. 3	01-564-3636
Ma	y the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2019) CHILDREN'S LAW CENTER, INC.

Part IV | 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," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	3		Х
4	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	4	Х	
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	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
7	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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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	9		_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	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			لـــــا
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	١	;	v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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			х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	'	х
٠	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		х
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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	14b		Х
15	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	15		Х
16	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		Х
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	17	X	
18	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	18	ļ	X
19	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	<u> </u>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	_X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ļ		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	L.	X

CHILDREN'S LAW CENTER, INC. 52-1961588 Page 4 Part IV | Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 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 employees? If "Yes," complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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 Х 24a Schedule K If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete X 25b Schedule L. Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 26 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% X controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II 26 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 Х 27 entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a "Yes." complete Schedule L. Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If X 28c "Yes." complete Schedule L, Part IV X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If "Yes," complete Schedule M X 31 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 34 Part V. line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 36 If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х

Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

	Check if Schedule O contains a response or note to any line in this Part V						
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a		8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gamıng				
	(gambling) winnings to prize winners?				1c	X	
3200	4 01-20-20				Form	990 (	2019)

37

38

X

•	continued)		Yes	No
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		163	140
20	filed for the calendar year ending with or within the year covered by this return  2a 108			1
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u>x</u>	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
32	Did the organization have unrelated business gross income of \$1,000 or more during the year?	 За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a		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 Accounts (FBAR).		İ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b_		
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 goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	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		
10	Section 501(c)(7) organizations. Enter		•	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders  [11a]  [2]  [3]  [4]			]
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them)  Section 4947(a)(1) popular exampt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.			
h	Enter the amount of reserves the organization is required to maintain by the states in which the	:		'
	organization is licensed to issue qualified health plans		,	
c	Enter the amount of reserves on hand			
_	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O			
		Form	990	(2019)

CHILDREN'S LAW CENTER, INC. 52-1961588 Form 990 (2019) 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 Section A. Governing Body and Management Yes No 19 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 19 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 Х 14 14 Did the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official 15a Х 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b 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 organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

WASHINGTON, DC

20001

501

JUDITH SANDALOW - 202-467-4900

8TH FLOOR,

3RD ST, NW,

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)	(B)			((	<del></del>			(D)	(E)	(F)
Name and title	Average	ر ا		Pos	ition	l than o	•••	Reportable	Reportable	Estimated
	hours per	box,	unle	ss per	rson (	s both	n an	compensation	compensation	amount of
	week	-	ceran	d a d	recto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	ip io	, 25			ate		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		   8	Suad		(W-2/1099-MISC)		organization and related
	organizations below	ual tr	tronal	i	yotoy	E co	_			organizations
	line)	individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former			0.9424
(1) CREIGHTON MAGID	2.00	_	Ť							
CHAIR		Х	<u> </u>	X				0.	0.	0.
(2) MELISSA WILEY	2.00									
TREASURER		X	L .	X				0.	0.	0.
(3) ELIZABETH BAUSCH	2.00									
SECRETARY		X		X				0.	0.	0.
(4) ALLISON L. ALEXANDER	1.00				İ					•
DIRECTOR		Х						0.	0.	0.
(5) MEAGAN BARKETT	1.00									_
DIRECTOR		X					_	0.	0.	0.
(6) BRIAN V. BREHENY	1.00					ŀ				
DIRECTOR		X						0.	0.	0.
(7) CHIQUITA BROOKS-LASURE	1.00		İ							_
DIRECTOR		Х	<u> </u>	<u> </u>	<u> </u>	_		0.	0.	0.
(8) ANNE P. DAVIS	1.00			}		ì			_	_
DIRECTOR		Х	<u> </u>	_			L.	0.	0.	0.
(9) MANU GAYATRINATH	1.00							_	_	_
DIRECTOR		X		<u> </u>	L			0.	0.	0.
(10) STEPHANIE P. HALES	1.00					ł			_	_
DIRECTOR	ļ	X	_		L	_	<u> </u>	0.	0.	0.
(11) LESLIE KIERNAN	1.00								_	′_
DIRECTOR		X	_	$ldsymbol{f eta}$		<u> </u>		0.	0.	0.
(12) FREDERICK L. KLEIN	1.00	1							_	_
DIRECTOR	ļ	X		<u> </u>	L	<u> </u>	_	0.	0.	0.
(13) MIKE LABSON	1.00					İ				_
DIRECTOR		X		_				0.	0.	0.
(14) CLAIRE M. MADDOX	1.00								_	_
DIRECTOR		X		_		<u> </u>	<u> </u>	0.	0.	0.
(15) DANIEL A. MASUR	1.00							_	_	_
DIRECTOR		X	ļ			<u> </u>	┖	0.	0.	
(16) EVAN MILLER	1.00							_	_	_
DIRECTOR		X	_	<u> </u>		ـــــ	<u> </u>	0.	0.	0.
(17) MIGUEL E. RODRIGUEZ	1.00	<b> </b>					1	_		_
DIRECTOR	I	X		<u> </u>				0.	0.	0.

Part VII   Section A. Officers, Directors, Trust	tees, Key Em	ploy	/ees	, and	d Hi	ghe	st C	ompensated Employee	s (continued)			
(A)	(B)			(0	(C)			(D)	(E)	T	(F)	
Name and title	Average	l (dr	o not cl		sition		one	Reportable	Reportable		Estimat	
	hours per	box	x, unles ficer an	ess per	erson :	is both	h an	compensation	compensation		amount	
	week (list any	-		<u> </u>	T	1	100,	from the	from related organizations	<sub>cr</sub>	other ompensa	
	hours for	individual trustee or director	'			<u>-                                   </u>			(W-2/1099-MISC)		from th	
	related	tee or	ustee			nsate		(W-2/1099-MISC)	1	c	organiza	
	organizations	Itos I	na tr		oyee	90 0		'	I	6	and relat	ated
	below	IMdua	Institutional trustee	Officer	/ empt	Highest compensated employee	ig i		1	Or	rganızat	ions
	line)	直	Inst 1	l E	Xey.	를	흔	ļ		—		
(18) SIMONE ROSS	1.00	┤ᢏ╵	'			'						Δ
DIRECTOR  (19) TOANNE L. ZIMOLZAV	1 00	Х	₩'	$\vdash$	$\vdash$	<del> </del>	$\vdash$	0.	0	+-		0.
(19) JOANNE L. ZIMOLZAK DIRECTOR	1.00	$ \mathbf{x} $	'					0.	0			0.
(20) JUDITH SANDALOW	40.00	+-	₩	$\vdash$	+-	+-	<del> </del>	<del> </del>	<del>_</del>	+-		
EXECUTIVE DIRECTOR	40.00	1	'	x				166,256.	0		23,3	57.
(21) WENDY A. PHIPPS	40.00	+-	+	+	+	+	$\vdash$	1 200,-000		+	<u>u                                    </u>	<del></del>
CHIEF OPERATING OFFICER	10	1	'	x				151,382.	0	_	4,6	62.
(22) BRIAN D. SHOOK	40.00	$\vdash$	$\vdash$	<del> </del>	+	+	$\vdash$	<del></del>		+		<del></del>
DEVELOPMENT DIRECTOR		1	'		x			156,565.	0	.	27,1	06.
(23) SHARRA GREER	40.00	+	$\vdash$	$\vdash$	+	+		<del>                                     </del>		+		
POLICY DIRECTOR		1	'			x	1	118,289.	0	. _	5 <u>, 7</u>	792.
(24) CHRISTINE M. SMITH	40.00			$\vdash$	$\top$	$\vdash$	$\vdash$	† · · · · · ·		1		
LEGAL DIRECTOR		1_	_'	_'		x	_	131,365.	0	.	<u>5,3</u>	33.
(25) HOLLY STEVENS	40.00	$\vdash$			$\vdash$							
DIRECTOR OF EVALUATION & LEARNING	·					Х		100,239.	0	<u>.</u>	21,1	. <u>67.</u>
			1							T		
		<u> </u>	<u></u> ′	$\perp$	上	$\perp$	$\perp$	121 226		$\bot$		
1b Subtotal								824,096.	0		87,4	
c Total from continuation sheets to Part VI	I, Section A							0.	0		^ <del> </del>	0.
d Total (add lines 1b and 1c)						<del></del>	<u> </u>	824,096.	0	•—	87,4	17.
2 Total number of individuals (including but no	ot limited to th	iose	liste	:d ar	pove	e) wh	o re	eceived more than \$100,0	000 of reportable			6
compensation from the organization		—	—	—	—		—			—	Yes	No
The state of the same of the s	·				1-110		٠,,	' '			165	INU
3 Did the organization list any former officer,			кеу е	∌mpi	loye	e, or	hig	hest compensated empi	oyee on	3	_	X
line 1a? If "Yes," complete Schedule J for si					~4:0r	ີ່າກເ	· oth			<b>├</b> ~	+	+
4 For any individual listed on line 1a, is the su	•								10 Organization	1	- <del>x</del>	-
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>									tual for convices	<b>├</b> -	+	+
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com							Haw	30 Organization of more.	Ual for services	5	-	X
Section B. Independent Contractors	Diete Schedur	<u>8 J 1</u>	<u>01 Su</u>	<u>ICIL</u>	<u>pera</u>	iOI1		<del></del>				1
Complete this table for your five highest coil	mnensated inc		-nde	ent c	ontr	ecto	rs th	hat received more than \$	100 000 of compens		from	
the organization. Report compensation for t										mu.	110	
(A)	illo vais	<u> 3u</u>	<u> </u>	19	/16.	<u> </u>		(B)			(C)	
Name and business	address	N	ONE	E				Description of se	ervices	Com	pensatio	on
			_	_	_	_	-					_
							_					
									<del></del>			
		—		—	—	—			<del></del>	<del></del>		
2 Total number of independent contractors (ii				<del></del>	*50			about who received me	than		<del></del>	
2 Total number of independent contractors (ii	=	Ot in	IIII	110	_	0	leu	above) who received the	"e triair			

Form 990 (2019) CHILDRE
Part VIII Statement of Revenue CHILDREN'S LAW CENTER, INC.

•		Check if Schedule O contains a response or	note to any lin	e in this Part VIII			
			,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
		<u> </u>	9 672				SECTIONS 312 - 314
Contributions, Gifts, Grants and Other Similar Amounts		a Federated campaigns 1a	8,672.	-			
E g		Membership dues		-			
A, T		Fundraising events					
홅	•	d Related organizations		-			
S. E	•	Government grants (contributions)					
흘겁	f	All other contributions, gifts, grants, and					
賣舞			29,978.	1			
투질	ć	Noncash contributions included in lines 1a-1f 1g \$	74,993.				
<u>೧</u> 🖁	ŀ	Total, Add lines 1a-1f		1,038,650.			
			Business Code				
9	2 8	DC COURT CONTRACT	541100	1,443,238.	1,443,238.		
Program Service Revenue	t	·					
S I	C	:					
exe	c	i					
₽,	•						
4	f	All other program service revenue					
$\Box$	9	Total. Add lines 2a-2f	<u> </u>	1,443,238.			
	3	Investment income (including dividends, interest	t, and				
		other similar amounts)	<b>•</b>	25,321.			25,321.
	4	Income from investment of tax-exempt bond pro	ceeds				
	5	Royalties	<u> </u>				
		(i) Real	(II) Personal				
	6 a	Gross rents 6a					
	t	Less rental expenses 6b					
	C	Rental income or (loss) 6c					
	c	Net rental income or (loss)	<u> </u>				
	7 a	Gross amount from sales of (i) Securities	(ii) Other	,	*		
		assets other than inventory 7a 608,317.		]			
	t	Less cost or other basis					
e		and sales expenses 7b 608,147.					
Other Revenue	(	Gain or (loss) 7c 170.					
B.	(	d Net gain or (loss)		170.			170.
Je.	8 8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c) See					
		Part IV, line 18					
	t	Less direct expenses 8b			<u> </u>		
	(	Net income or (loss) from fundraising events					
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19		ļ			
	t	Less: direct expenses 9b					
	c	Net income or (loss) from gaming activities	<u> </u>				
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
	t	Less cost of goods sold 10b					
		Net income or (loss) from sales of inventory	<u> </u>				
,		<b>⊢</b>	Business Code				, , , , , , , , , , , , , , , , , , ,
ņ a	11 a	MISCELLANEOUS REVENUE	900099	6,500.	6,500.		
ane	t	D					
Miscellaneous Revenue	c	·					
P	•	All other revenue					
		Total. Add lines 11a-11d		6,500.			
	12	Total revenue. See instructions	<b>&gt;</b>	2,513,879.	1,449,738.	0.	25,491.

Check if Schedule Q contains a response or note to any line in this Part IX
1 Graits and other assistance to domestic organizations and domestic governments. See Part IV, line 21 and domestic governments. See Part IV, line 22 and domestic governments. See Part IV, line 21 and domestic governments. See Part IV, line 22 and domestic governments. See Part IV, line 21 and domestic governments, and foreign organizations, foreign governments, and foreign individuals. See Part IV, line 31 and 16 and 16 Benefits paid to or for members and seems of current officers, directors, trustees, and key employees and key employees and key employees and key employees and very employees and very employees and very employees and very employees and very employees and very employees and very employee sentities and very employee benefits and very employee benefits and very employee benefits and very employees and very employee benefits and very employees and very employees and very employee benefits and very employee benefits and very employee benefits and very employee benefits and very employee benefits and very employees and very employees and very employees and very employee benefits and very employee benefits and very employee benefits and very employee benefits and very employees a
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees  163,335. 80,304. 40,655. 42,376.  163,335. 80,304. 40,655. 42,376.  164,375. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,247,021. 1,119,955. 67,575. 59,491.  175,248.  175,277.  175,2
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign 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 1,247,021, 1,119,955, 67,575, 59,491, 1,247,021, 1,119,955, 67,575, 19,491, 1,247,021, 1,119,955, 1,247,91, 1,247,021, 1,119,955, 1,247,91, 1
Individuals See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits pard to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(8) 7 Other salanes and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 1, 247, 021, 1, 119, 955, 67, 575, 59, 491, 41, 921, 38, 008, 1, 645, 2, 268, 279, 779, 253, 987, 14, 737, 11, 055, 10, 279, 779, 253, 987, 14, 737, 11, 055, 10, 279, 779, 253, 987, 14, 737, 11, 055, 10, 279, 279, 279, 279, 279, 279, 279, 279
3 Grants and other assistance to foreign 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)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 1, 247, 021. 1, 119, 955. 67, 575. 59, 491.  41, 921. 38, 008. 1, 645. 2, 268. 279, 779. 253, 987. 14, 737. 11, 055.  Payroll taxes 11 Fees for services (nonemployees) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 43, 385. 31, 479. 10, 005. 1, 901.  7 Micro expenses 16 Occupancy 17 Travel 19, 344. 18, 933. 33. 378.
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  8 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(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) a
Individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 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 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) a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other (iff line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 13 Office expenses 50,040. 19,855. 29,308. 877 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses
## Benefits paid to or for members   Compensation of current officers, directors, trustees, and key employees   163,335.   80,304.   40,655.   42,376.     Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(8)     Other salanes and wages   1,247,021.   1,119,955.   67,575.   59,491.     Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)     Other employee benefits   279,779.   253,987.   14,737.   11,055.     Payroll taxes   123,404.   105,619.   8,828.   8,957.     Fees for services (nonemployees)   a Management     b Legal   c Accounting   d Lobbying   e Professional fundraising services. See Part IV, line 17   1 investment management fees   9 Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)   122,324.   2,040.   86,054.   34,230.     2 Advertising and promotion   13 Office expenses   50,040.   19,855.   29,308.   877.     Information technology   43,385.   31,479.   10,005.   1,901.     Foyalties   Cocupancy   19,344.   18,933.   33.   378.     Payments of travel or entertainment expenses   163,335.   80,304.   40,655.   42,376.     42,376.   40,655.   42,376.     57,575.   59,491.     59,491.   41,921.   38,008.   1,645.   2,268.     1,247,021.   1,119,955.   67,575.   59,491.     41,921.   38,008.   1,645.   2,268.     59,491.   41,921.   38,008.   1,645.   2,268.     1,247,021.   1,119,955.   67,575.   59,491.     41,921.   38,008.   1,645.   2,268.     1,247,021.   1,119,955.   67,575.   59,491.     41,921.   38,008.   1,645.   2,268.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1,247,021.   1,119,955.   67,575.   59,491.     1
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trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  7
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(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  1 Fees for services (nonemployees)  a Management  b Legal  c Accounting  d Lobbying  e Professional fundraising services. See Part IV, line 17  f Investment management fees  g Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  22 Advertising and promotion  13 Office expenses  50,040. 19,855. 29,308. 877.  14 Information technology  15 Royalties  6 Occupancy  17 Travel  18 Payments of travel or entertainment expenses
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  1,247,021. 1,119,955. 67,575. 59,491.  41,921. 38,008. 1,645. 2,268. 279,779. 253,987. 14,737. 11,055.  10 Payroll taxes  11 Fees for services (nonemployees)  a Management  b Legal  c Accounting  d Lobbying  e Professional fundraising services. See Part IV, line 17  f Investment management fees  9 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  12 Advertising and promotion  13 Office expenses  Information technology  15 Royalties  10 Occupancy  11 Fravel  12 Advel on 19,344. 18,933. 33. 378.
persons described in section 4958(c)(3)(8)  7   Other salaries and wages  8   Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9   Other employee benefits  1   Payroll taxes  11   Fees for services (nonemployees)  a Management  b Legal  c Accounting  d Lobbying  P   Professional fundraising services. See Part IV, line 17 followishment management fees  g   Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  Advertising and promotion  Office expenses  1   Othics expenses  6   Occupancy  1
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) 279,779. 253,987. 14,737. 11,055. 10 Advertising and promotion 12 Advertising and promotion 13 Office expenses 15 Foodpancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses
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) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses
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9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 15 0, 040 . 19, 855 . 29, 308 . 877 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses
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b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  Advertising and promotion Office expenses Information technology Royalties Cocupancy Travel Payments of travel or entertainment expenses
c Accounting       13,160.       13,160.         d Lobbying       18,630.       18,630.         e Professional fundraising services. See Part IV, line 17       18,630.       18,630.         f Investment management fees       20ther (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       122,324.       2,040.       86,054.       34,230.         12 Advertising and promotion       50,040.       19,855.       29,308.       877.         14 Information technology       43,385.       31,479.       10,005.       1,901.         15 Royalties       230,616.       204,100.       14,222.       12,294.         16 Occupancy       230,616.       204,100.       14,222.       12,294.         17 Travel       19,344.       18,933.       33.       378.         18 Payments of travel or entertainment expenses       204,100.       14,222.       12,294.
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18,630. 18,630. 19,855. 2,040. 19,855. 29,308. 877. 10,005. 1,901. 11,901. 12,294. 12,294. 13,344. 18,933. 33. 378.
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18,630.  18,630.  19,855. 2,040. 86,054. 34,230.  19,855. 29,308. 877. 10,005. 1,901. 11,901. 12,294. 12,294. 13,385. 18,933. 33. 378.
f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)  12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  12 Advertising and promotion  13 Office expenses  14 Information technology  15 Royalties  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses
column (A) amount, list line 11g expenses on Sch 0.)       122,324.       2,040.       86,054.       34,230.         12 Advertising and promotion       50,040.       19,855.       29,308.       877.         14 Information technology       43,385.       31,479.       10,005.       1,901.         15 Royalties       230,616.       204,100.       14,222.       12,294.         17 Travel       19,344.       18,933.       33.       378.         18 Payments of travel or entertainment expenses       10,005.       14,222.       12,294.
12 Advertising and promotion         13 Office expenses       50,040.       19,855.       29,308.       877.         14 Information technology       43,385.       31,479.       10,005.       1,901.         15 Royalties       230,616.       204,100.       14,222.       12,294.         17 Travel       19,344.       18,933.       33.       378.         18 Payments of travel or entertainment expenses       19,344.       18,933.       33.       378.
13 Office expenses 50,040. 19,855. 29,308. 877.  14 Information technology 43,385. 31,479. 10,005. 1,901.  15 Royalties 230,616. 204,100. 14,222. 12,294.  17 Travel 19,344. 18,933. 33. 378.
15 Royalties 16 Occupancy 230,616. 204,100. 14,222. 12,294. 17 Travel 18 Payments of travel or entertainment expenses
16 Occupancy       230,616.       204,100.       14,222.       12,294.         17 Travel       19,344.       18,933.       33.       378.         18 Payments of travel or entertainment expenses       18,933.       378.
17 Travel 19,344. 18,933. 33. 378.  18 Payments of travel or entertainment expenses
18 Payments of travel or entertainment expenses
for any federal, state, or local public officials
19 Conferences, conventions, and meetings 9,940. 1,445. 172. 8,323.
20 Interest
21 Payments to affiliates
22 Depreciation, depletion, and amortization 70,854. 64,078. 3,185. 3,591.
23 Insurance 12,464. 11,926. 267. 271.
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.)
a DUES & MEMBERSHIP 17,126. 14,459. 1,103. 1,564.
LITIGATION EXPENSE 14,201. 14,201.
COTHER EXPENSES 6,057. 3,096. 2,208. 753.
d RECRUITING & TRAINING 4,814. 3,158. 60. 1,596.
e All other expenses 3,926. 11. 3,915.
25 Total functional expenses. Add lines 1 through 24e 2,492,341. 1,986,643. 293,228. 212,470
26 Joint costs. Complete this line only if the organization
reported in column (B) joint costs from a combined
educational campaign and fundraising solicitation.
Check here In following SOP 98-2 (ASC 958-720)

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 3,058,705 2,882,655. 1 Cash - non-interest-bearing 1,989,010. 1,994,316. 2 2 Savings and temporary cash investments 1,044,013. 918,357. 3 Pledges and grants receivable, net 3 1,574,671. 1,982,750. 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 8 Inventories for sale or use 8 195,925. 26,165. 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 2,728,530. basis Complete Part VI of Schedule D 10a 1,616,238. 554,941. 1,173,589. 10b 10c b Less accumulated depreciation 536,195. 562,868. Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 88,128. 87,162. 15 15 Other assets See Part IV, line 11 10,102,885. 10,009,214. 16 Total assets. Add lines 1 through 15 (must equal line 33) 359,746. 270,394. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 2,036,555. 25 2,005,076. of Schedule D 2,396,301. 26 2,275,470.Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here  $\blacktriangleright$   $\boxed{X}$ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 5,531,099. 5,601,414. 27 27 Net assets without donor restrictions 2,105,170. 2,202,645. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 7,706,584. 7,733,744. 32 Total net assets or fund balances 32 10,102,885. 10,009,214. 33 Total liabilities and net assets/fund balances

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 Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2019)

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Act and OMB Circular A-133?

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** CHILDREN'S LAW CENTER, 52-1961588 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is (For lines 1 through 12, check only one box.) 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (III) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN ın your gover (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990 EZ) 2019 CHILDREN'S LAW CENTER, INC. 52-1961588 Page 2

Part II 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 u	nder Part III. If the organization
fails to qualify under the tests listed below, pleas	se complete Part III.)		

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						ļ
	include any "unusual grants ")	3661400.	3496583.	2890164.	5438972.	1038650.	16525769.
2	Tax revenues levied for the organ-			•		ı	
	ization'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	3661400.	3496583.	2890164.	5438972.	1038650.	16525769.
5	The portion of total contributions						
	by each person (other than a						]
	governmental unit or publicly						
	supported organization) included		1				
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						16525769.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	3661400.	3496583.	2890164.	5438972.	1038650.	16525769.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	17,381.	19,274.	30,846.	47,572.	25,639.	140,712.
9	Net income from unrelated business						
	activities, whether or not the						ļ
	business is regularly carried on						•
10	Other income. Do not include gain						
	or loss from the sale of capital		,				
	assets (Explain in Part VI.)	75,725.		136,305.	21,970.		234,000.
11	Total support. Add lines 7 through 10						16900481.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 27	,231,522.
	First five years. If the Form 990 is for			d, fourth, or fifth ta	x year as a section	<del></del>	
	organization, check this box and stop	-	,		•		
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	97.78 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	97.79 %
16a	33 1/3% support test - 2019. If the c	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				ightharpoons X
b	33 1/3% support test - 2018. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test The organizat	ion qualifies as a p	oublicly supported	organization		ightharpoons
b	10% -facts-and-circumstances test	- 2018. If the org	anızatıon dıd not d	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circui	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>▶</u>

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						,
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not	, <b>1</b>					
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 organ- ization'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 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b			/			
8 Public support. (Subtract line 7c from line 6) Section B. Total Support	8 1 25 1 25	19 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg	^/.	, , , e. , <sub>+</sub> ,	- tgs	-
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 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						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in 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, and 12)						
14 First five years. If the Form 990 is for	the organization	s first, second, thu	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organıza	ition,
check this box and stop here	/			-	<del></del>	<u> </u>
Section C. Computation of Public	<del></del>				T I	
15 Public support percentage for 2019 (lir	,		column (f))		15	%
16 Public support percentage from 2018	Schedule/A, Part	III, line 15			16	%
Section D. Computation of Invest			10 1 (0)		147	
17 Investment income percentage for 20	,		ine 13, column (f))		17	<u>%</u>
18 Investment income percentage from 2 19a 33 1/3% support tests - 2019. If the c	,		on line 14, and line	a 15 is more than 3	18   33 1/3%, and line 17	% ys not
more than 33 1/3%, check this box and	/					<b>▶</b>
b 33 1/3% support tests - 2018. If the						nd
line 18 is not more than 33 1/3%, chec	=					▶□
20 Private foundation. If the organization						<b></b>

Voc No

# Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes." provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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	dule A (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER, INC.  5 V Supporting Organizations (continued)	2-190130	0 P	age 5
<u> </u>	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		1.63	<u> </u>
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	.		
a	below, the governing body of a supported organization?	11a	\ <del></del>	1
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			,
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			١, ا
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities. If the organization had more than one supported organization,			1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	· ·	.	لحا
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_1_		ļ
2	Did the organization operate for the benefit of any supported organization other than the supported	'	,	١ ١
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	<b> </b> '-		٠٠,
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		.	3
	supervised, or controlled the supporting organization.	2	<u>L</u>	<u> </u>
<u>Sec</u>	tion C. Type II Supporting Organizations		т	т
			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	ļ.'	-	•
	or management of the supporting organization was vested in the same persons that controlled or managed	<u> </u>	·	╟──┴
500	the supported organization(s). tion D. All Type III Supporting Organizations	1 1	l. —	<u> </u>
Sec	tion D. All Type in Supporting Organizations	<u> </u>	Yes	No
	Did the expenses on exceeds to each of its supported exceptations, by the last day of the fifth month of the		103	110
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		· · .	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		1	l`
	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		†	7
2	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 in (2), did the organization's supported organizations have a	186	,	
Ū	significant voice in the organization's investment policies and in directing the use of the organization's	in with	3.	
	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	\ <u> </u>	
Sec	tion 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 instru	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
ь	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see instructions	s)	
2	Activities Test Answer (a) and (b) 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	1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1.	*	.
	how the organization was responsive to those supported organizations, and how the organization determined	<u></u>	<u> </u>	انــــــــــــــــــــــــــــــــــــ
	that these activities constituted substantially all of its activities	2a	<b>.</b>	<del> </del> -
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	•	, ·	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	<b>]</b> .	; ,	
	reasons for the organization's position that its supported organization(s) would have engaged in these			لـــــا،
	activities but for the organization's involvement	2b	1	<u> </u>

3a

<u>3b</u>

Parent of Supported Organizations Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Sche Pai	dule A (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER,			52-1961588 Page 6
1	Type in item t directionally integrated costants capper in			Doub VIII Continue A
7	Check here if the organization satisfied the Integral Part Test as a qualifying	-	· ·	Part VI). See instructions. A
Sect	other Type III non-functionally integrated supporting organizations must client A - Adjusted Net Income	ompiete Se	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	<del>-</del>	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	<u>-</u>	
6	Portion of operating expenses paid or incurred for production or	<del>-                                      </del>		
Ü	collection of gross income or for management, conservation, or			<b>;</b>
	maintenance of property held for production of income (see instructions)	6		ļ
	Other expenses (see instructions)	7		
7	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
_8_	Adjusted Net Income (Subtract lines 5, 6, and 7 from line 4)	- 1 8 +		(B) Current Year
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see		* ' ' ' ' '	
	instructions for short tax year or assets held for part of year)	<u> </u>		` `
<u>a</u>	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c	<del> </del>	
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	,	• • •	.  •
	factors (explain in detail in Part VI)	' '	· , •	
2	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 1-1/2% 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 035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functional	ally integrat	ed Type III supporting org	janization (see
	instructions).			·

Schedule A (Form 990 or 990-EZ) 2019

Sect	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity	·		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions			_
9	Distributable amount for 2019 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·	
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
1	Carryover from 2014 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c			
8		-		
а	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER, INC.	52-1961588 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 10; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any (See instructions)	3, lines 1 and 2, Part IV, Section C, 1, Part V, Section B, line 1e, Part V,
SCHEDULE A, PART II	
CHILDREN'S LAW CENTER CHANGED ITS YEAR END FROM 9/30 TO	12/31. AS SUCH,
THE 2019 COLUMN IS ONLY REPORTING FOR THE 3 MONTHS ENDED	12/31/2019.
PREVIOUS COLUMNS ARE FOR THE FISCAL YEARS ENDING 9/30.	

### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ Go to www.irs.gov/Form990 for instructions and the latest information. 2019 Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section E01(a)(4) (5) or (6) propried	tions: Complete Bort III			
	Section 501(c)(4), (5), or (6) organizat ne of organization	tions Complete Part III.		Empl	oyer identification number
		N'S LAW CENTER,	TNC		52-1961588
Pa	rt I-A   Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	anization.
<u> </u>	complete ii tile etg	,		<u> </u>	
_	Drawda a dagawatian of the assessment			Dart IV	
	Provide a description of the organiz	•	ai campaign activities i		
	Political campaign activity expendit			▶\$	
3	Volunteer hours for political campai	ign activities			
Pa	rt I-B Complete if the org	janization is exempt und	er section 501(c)(	3).	
	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		
	If the organization incurred a section				Yes No
	Was a correction made?	•	•		Yes No
	If "Yes," describe in Part IV				
		janization is exempt und	er section 501(c),	except section 501(c)	(3).
1	Enter the amount directly expended	by the filing organization for se	ction 527 exempt funct	tion activities > \$	-
	Enter the amount of the filing organ		•		
	exempt function activities		J		
3	Total exempt function expenditures	Add lines 1 and 2. Enter here a	and on Form 1120-POL		
•	line 17b	, , , , , , , , , , , , , , , , , , , ,		` ▶ \$	
4	Did the filing organization file Form	1120-POL for this year?		•	Yes No
	Enter the names, addresses and en		NI) of all section 527 no	ulitical organizations to which	
Ŭ	made payments. For each organiza	· ·	•	_	
	contributions received that were pre-				
	political action committee (PAC). If	• •		•	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(6) [114	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization.  If none, enter -0
					1110110, 01101 0 .
				Ì	
			<del></del>		
	· · · · · · · · · · · · · · · · · · ·			<del> </del>	
		<u></u>			
	<del></del>				

Schedule C (Form 990 or 990-EZ) 2019	CHILDREN'S	LAW CENTER.	INC.	52-1	961588 Page 2
Part II-A Complete if the org	janization is exen	npt under section	1 501(c)(3) and file	ed Form 5768 (ele	ction under
A Check ▶ ☐ if the filing organiza	ation belongs to an affil	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha	re of excess lobbying e	expenditures).			
B Check 🕨 🔲 if the filing organiza	ation checked box A ar	nd "limited control" pro	visions apply.		
	its on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (d	grassroots lobbying)		1,026.	
b Total lobbying expenditures to infl				9,125.	
c Total lobbying expenditures (add l	-			10,151.	
d Other exempt purpose expenditure	·			2,482,197.	
e Total exempt purpose expenditure	es (add lines 1c and 1d	)		2,492,348.	
f Lobbying nontaxable amount. Ent	er the amount from the	following table in both	n columns.	274,617.	
If the amount on line 1e, column (a)	or (b) is: The lob	bying nontaxable am	ount is:		1,1 1
Not over \$500,000		the amount on line 1e			, , ,
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.	, 12 h	
Over \$17,000,000	\$1,000,0	000			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			68,654.	
h Subtract line 1g from line 1a. If zei	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze reporting section 4911 tax for this		line 11, did the organiza	ation file Form 4720	Г	Yes No
reporting section 4911 tax for this		eraging Period Under	Section 501(h)		103   100
(Some organizations t	hat made a section 50		have to complete all o	of the five columns be	elow.
	Lobbying Exper	ndıtures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	567,006.	671,437.	614,285.	274,617.	2,127,345.
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>	Part Comment	Total San		The transfer of the second	3,191,018.
c Total lobbying expenditures	13,407.	44,318.	10,865.	10,151.	78,741.
d Grassroots nontaxable amount	141,752.	167,859.	153,571.	68,654.	531,836.
e Grassroots ceiling amount (150% of line 2d, column (e))		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			797,754.
f Grassroots Johnwing expenditures		1.332.	1.095.	1,026.	3,453.

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER, INC. 52-1961588 Page 3

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(t	o)
	e lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.  Volunteers?		•		
_				·	
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?				
_	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
4	Grants to other organizations for lobbying purposes?				
9	Direct contact with legislators, their staffs, government officials, or a legislative body?	-			
n	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-			
	Other activities?	· ·	<u> </u>		
J	Total. Add lines 1c through 1i				اء جاددا
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			<del></del>	
	If "Yes," enter the amount of any tax incurred under section 4912	, -	1 `		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504/-\/	7\	A!	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(:	o), or sec	เนอก	
	501(c)(6).				
				Yes	No_
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year'	7 3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	'No" OR	(b) Part I	II-A, line	3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al			
	expenses for which the section 527(f) tax was paid).		<u>.:</u>		
а	Current year		2a		
	Carryover from last year		2b		
c	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	200	-		
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pr		'		
		Jillicai	<del></del>	-	
_	expenditure next year?		5		
5 Da	Taxable amount of lobbying and political expenditures (see instructions)  t'IV. Supplemental Information				
_					
Prov	de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group	list), Part II-	A, lines 1 a	nd 2 (see	
ınstrı	uctions), and Part II-B, line 1. Also, complete this part for any additional information.				
					·
			<del></del>		

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

CHILDREN'S LAW CENTER INC. Employer identification number 52-1961588

organization answered "Yes" on Form 990, Part IV, line 8.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantses, donors, and donor advisors in writing that the assets held in donor advised funds are the organization from all grantses, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible marks benefit?  Part II Conservation Easements. Complete if the organization news and that supply.  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purposeldy of conservation easements. Complete if the organization or advision in Preservation of a historically important land area Protection of natural habitat proper protection of natural habitat proper protection of natural habitat provides and	Pai	t I Organizations Maintaining Donor Advised		r Accou	nts. Complete if the
Total number at end of year   2   Aggregate value of contributions to (during year)   3   Aggregate value of contributions to (during year)   4   Aggregate value of grains from (during year)   5   Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all graintees, donors, and donor advisors in writing that grant funds can be used only for chartafable purposes and not for the benefit of the donor of and orad values or in writing that grant funds can be used only for chartafable purposes and not for the benefit of the denor of and advisor, or for any other purpose conferring memmissible private benefit?		organization answered "Yes" on Form 990, Part IV, line	e 6.		·
2 Aggregate value of contributions to (during year)  4 Aggregate value of grants from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or or any other purpose conferring impermisable private benefit?  Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use for example, recreation or education)   Preservation of a historically important land area   Preservation of open space  2 Complete lines 2 at through 2 of if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements  2 Total acreage restricted by conservation easements  3 Total acreage restricted by conservation easements  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  8 Number of expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year    8 Number of states where property subject to conservation easement is located    9 Number of expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year    8 Number of conservation easements reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(h))  9 In Part XIII, describ		<u> </u>		(b) Fur	nds and other accounts
2 Aggregate value of contributions to (during year)  4 Aggregate value of grants from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or or any other purpose conferring impermisable private benefit?  Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use for example, recreation or education)   Preservation of a historically important land area   Preservation of open space  2 Complete lines 2 at through 2 of if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements  2 Total acreage restricted by conservation easements  3 Total acreage restricted by conservation easements  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  8 Number of expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year    8 Number of states where property subject to conservation easement is located    9 Number of expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year    8 Number of conservation easements reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(h))  9 In Part XIII, describ	1	Total number at end of year			
4 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all denors and divisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?    Ves	_	·			
A Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Piprose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education).  Preservation of a land for public use (for example, recreation or education).  Preservation of open space  Complete lines 2 atmorply 64 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  I feld at the End of the Tax Year a Total number of conservation easements  Number of conservation easements in childred in (c) acquired after 7725/06, and not on a histonic structure listed in the National Register  Number of conservation easements included in (c) acquired after 7725/06, and not on a histonic structure listed in the National Register  Number of states where property subject to conservation easement is located b  Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year state and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year shall be conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(6)(8)  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and bal					
5 On the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermessible private beanfat?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(9) of conservation assements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a histonically important land area   Preservation of natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a conservation easements   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a conservation easements   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation of a natural habitat   Preservation easements   Preservation easements   Preservation easements   Prese					
are the organization's property, subject to the organization's exclusive legal control?		• • • • • • • • • • • • • • • • • • • •	riting that the assets held in donor advise	d funds	
but the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefits. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(g) of conservation essements. Beld by the organization (check all that apply).   Preservation of I and for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of pare space	3			o 101100	☐ Yes ☐ No
Part	6			sed only	
Perpart II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).	0	_			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (for example, recreation or education) □ Preservation of a histonically important land area □ Protection of natural habitat □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements in a certified histonic structure included in (a)  d Number of conservation easements included in (c) acquired after 7725/05, and not on a histonic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written poblicy regarding the periodic monitioning, inspection, handling of violations, and enforcing conservation easements during the year  No Staff and volunteer hours devoted to monitioning, inspecting, handling of violations, and enforcing conservation easements during the year  No Staff and volunteer hours devoted to monitioning, inspecting, handling of violations, and enforcing conservation easements during the year  No Staff and volunteer hours devoted to monitioning, inspecting, handling of violations, and enforcing conservation easements during the year  No and section 170(h)4)(8)(9)(9)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organizations financial statements that describes the organization is accounting for conservation easements.  Complete if			donor advisor, or for any other purpose of	ornering	Ves No
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9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	)(4)(B)(ı)	
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		and section 170(h)(4)(B)(ii)?			Yes No
organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1	9	In Part XIII, describe how the organization reports conservation	in easements in its revenue and expense s	statement ar	nd
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X		balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial statemei	nts that des	cribes the
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		organization's accounting for conservation easements.			
If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1    S	Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	ner Simila	ır Assets.
of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1	1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement an	nd balance s	heet works
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fur	therance of	public
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		service, provide in Part XIII the text of the footnote to its finan	cial statements that describes these items	S.	
provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1	b	If the organization elected, as permitted under FASB ASC 958	B, to report in its revenue statement and ba	alance shee	t works of
provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of pu	blic service,
(i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1					
(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1				•	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1		••		•	\$
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1	2		sures, or other similar assets for financial	gain, provid	
a Revenue included on Form 990, Part VIII, line 1	~			33, PIOTIO	-
· · · · · · · · · · · · · · · · · · ·	_		50 555 relating to those items		\$
n. Asserts increment in FARM 990 Part X		Assets included in Form 990, Part X			

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land						
b Buildings						
c Leasehold improvements		1,785,045.	442,802.	1,342,243		
d Equipment		701,989.	522,887.	179,102		
e Other		241,496.	207,900.	33,596		
otal. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)						

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019

Part VII	Investments - Other Securities.			
`	Complete if the organization answered "Yes" of			<u> </u>
(a) Descrip	OTION Of SECURITY OF CATEGORY (Including name of security)	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1) Financi	al derivatives			
(2) Closely	held equity interests		_	
(3) Other				
(A)				<del></del>
(B)				
(C)				
(D)				<del></del>
(E)				
<u>(F)</u>				
(G)				
(H)	/h) much asual Form 000, Dark V, and /D) line 10.)		-	
	(b) must equal Form 990, Part X, col. (B) line 12.)			
T dit Viii	_	- Form COO Dort IV Ima	11a Cas Form 000 Bort V line 12	
	Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation. Cost or en	d-of-vear market value
(1)	(a) becompain of investment	(D) Book Value	(c) monitor of fancation cook of the	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
•	Complete if the organization answered "Yes" of	<del> </del>	11d. See Form 990, Part X, line 15.	T " "
	(a) l	Description		(b) Book value
(1)				
(2)		<del></del>		
(3)				
(4)				<del> </del>
<u>(5)</u>	· · · · · · · · · · · · · · · · · · ·			
<u>(6)</u>				<del> </del>
<u>(7)</u>				
<u>(8)</u>			<del></del>	<del>                                     </del>
(9)	(h) (h)	4F.\		
Part X	umn (b) must equal Form 990. Part X. col. (B) line Other Liabilities.	15.)		
	Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 25	<b>,</b>
1.	(a) Description of liability			(b) Book value
	deral income taxes			
<del></del>	FERRED RENT			843,755.
	FERRED TENANT IMPROVEMEN	IT ALL		1,161,321.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990. Part X. col. (B) line	25.)		2,005,076.
	y for uncertain tax positions. In Part XIII, provide	•	the organization's financial statements	hat reports the
organiz	ation's liability for uncertain tax positions under	FASB ASC 740. Check he	ere if the text of the footnote has been pr	ovided in Part XIII

## 52-1961588 CHILDREN'S LAW CENTER. Schedule D (Form 990) 2019 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments 2a 2b b Donated services and use of facilities c Recoveries of prior year grants 2c 2d d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4h 4c c. Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |Part·XIII| Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2b **b** Prior year adjustments c Other losses 2c 2d d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 3 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4h 4c c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) 5 |PartiXIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. SCHEDULE D, AUDITED FINANCIAL STATEMENTS: CHILDREN'S LAW CENTER (CLC) CHANGED ITS YEAR END FROM 9/30/19 TO 12/31/19. AS SUCH, THE 2019 FORM 990 FOR CLC IS A STUB PERIOD RETURN. THE ORGANIZATION DID NOT HAVE AUDITED FINANCIAL STATEMENTS AT THE TIME OF FILING THE 2019 STUB PERIOD RETURN, HOWEVER, IT WILL HAVE AN AUDIT OF ITS FINANCIAL STATEMENTS FOR THE 15-MOS ENDING 12/31/20 AND THAT FUTURE AUDIT WILL INCLUDE THE STUB PERIOD OF OCTOBER 1, 2019 DECEMBER 31, 2019 AS REPORTED ON THIS FORM 990.

# **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ 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

Name of the organization

**Employer identification number** 

Schedule G (Form 990 or 990-EZ) 2019

52-1961588

CHILDRE	N'S LAW CENTER, IN	ic.			52-1961	588	
	· Complete if the organization answ		es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not	
Indicate whether the organization rais     X Mail solicitations     b X Internet and email solicitations     c X Phone solicitations     d X In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, F     b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the	sed funds through any of the following with a Solicition of the following with a Solicition of the following with a Solicition of the Soli	ation of ation of al fundra il (includ professi	non-g gover using ling of onal fe	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	=	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
ELEVATE - 806 7TH STREET, NW,	GRANT WRITING &	Yes	No	<u> </u>			
#301, WASHINGTON, DC 20001	ADMINISTRATION		х	0.	18,630.	0.	
Total  3 List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	utions	or has been notified	18,630.	gistration	
DC, MD, VA							
	<u></u>				<u>.</u> .		
				·			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Pa	irt I	Fundraising Events. Complete if the of fundraising event contributions and great productions.				
		on termination growth contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
4			(event type)	(event type)	(total number)	col (c))
Revenue						
Reve	1	Gross receipts				ļ. <u> </u>
	2	Less Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ģ	5	Noncash prizes			<u></u>	
esued	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
٥		Enterteinment				
	8	Entertainment Other direct expenses				
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)	<del> </del>	<b>&gt;</b>	
	11	Net income summary. Subtract line 10 from li			<b>&gt;</b>	
P.a	irt l	II Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	·	T		T
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
æ	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes%	1 2 1 4
	6	Volunteer labor	No	No No	☐ No	· •
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		<b>&gt;</b>	
	R	Net gaming income summary Subtract line 7	from line 1, column (d)		•	
		, , , , , , , , , , , , , , , , , , , ,	(2)			<del>-                                      </del>
9	En	ter the state(s) in which the organization condu	ucts gaming activities.			
ä	ls 1	he organization licensed to conduct gaming a	ctivities in each of these :	states?		Yes No
t	o If "	No," explain				
	_					
10-	. \^/-	ere any of the organization's gaming licenses re	avoked ellepended or to	rminated during the tax s	/ear?	Yes No
		Yes," explain		atou during the tax	, oui -	
	_					

Schedule G (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER, INC.

52-1961588 Page 2

Sch	nedule G (Form 990 or 990-EZ) 2019 CHILDREN'S LAW CENTER, INC.	52-19	961 <u>5</u>	88	Page 3
	Does the organization conduct gaming activities with nonmembers?		Y	es	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Y	es	No No
13	Indicate the percentage of gaming activity conducted in				
	The organization's facility	1	13a		%
	An outside facility	[	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s.			
	Name				·
	Address >				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		<u> </u>	es	☐ No
t	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt			
	of gaming revenue retained by the third party > \$				
•	olf "Yes," enter name and address of the third party				
	Name ►				
	Address ▶				
16	Gaming manager information				
	Name				
	Gaming manager compensation > \$				
	December of convece provided •				
	Description of services provided				-
	<del></del>				
	Director/officer Employee Independent contractor				
17	Mandaton, distributions:				
	Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
i			<b>□</b> •	es	☐ No
	retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent ii	n the	ш.	CS	
•	organization's own exempt activities during the tax year \$	i ti ie			
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v),	and Part	III. line	s 9. 9	b. 10b.
ت	15b, 15c, 16, and 17b, as applicable Also provide any additional information. See instructions.			, -	
ע ס	ART I, LINE 2B, COLUMN (V):				
					<del></del>
GR	ANT WRITING & ADMINISTRATION				
					_
					·
			<u> </u>		
			. —		
			<u>_</u>		
_					-

Schedule (	3 (Form 990 or 990-EZ)	CHILDREN'S	LAW	CENTER,	INC.		52-1961588	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)						
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# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

2019

Open to Public Inspection

Name of the organization

Department of the Treasury

CHILDREN'S LAW CENTER, INC.

Employer identification number 52-1961588

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		'	
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.		١	,
	First-class or charter travel	1		Ϊ. Ι
	Travel for companions Payments for business use of personal residence	-		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
		-		١٠,
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	<u>.                                    </u>		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		<u> </u>	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		•	,	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's	·		
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to	•	Ι,	
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract	Ι.	. *	
	Independent compensation consultant Compensation survey or study			
	X Approval by the board or compensation committee	<b> </b>	·	
		<b> </b> ,	′,	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		1	::
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.	•	١.,	`
		<u>ا</u> . ا		7
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	. * .	١.	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	l	_	'
	contingent on the revenues of	', `		
а	The organization?	5a		X
b	Any related organization?	5b	<u></u>	X
	If "Yes" on line 5a or 5b, describe in Part III.	<u> </u> :	,	• •
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	:		. ;
	contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	if "Yes" on line 6a or 6b, describe in Part III.		] ·,	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>		
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>		
-	Populations control 52 4059 5(c)?	<u> </u>		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	reported as deferred on prior Form 990
(1) JUDITH SANDALOW	[3	166,256.	0	0	5,094.	18,263.	189,613.	0
EXECUTIVE DIRECTOR	<u> </u>		0	0	0	0	0	0
(2) WENDY A. PHIPPS	Ξ	117,168.	• 0	34,214.	3,532.	1,130.	156,044.	0.
CHIEF OPERATING OFFICER	Ξ	0	0	• 0	• 0	0	0.	0.
(3) BRIAN D. SHOOK	Ξ	156,565.	0	0	4,880.	22,226.	183,671.	0
DEVELOPMENT DIRECTOR	: 🗉		0	0	0	0	0	0
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Schedule J (Form 990) 2019

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

CHILDREN'S LAW CENTER, INC.

Employer identification number 52-1961588

Par	t.I	Types	of Property				
·				(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art -	Works of a	art				
2		Historical					
3		Fractional					
4		ks and pub			1. 24 E . F		
5		•	ousehold goods		*2 / 2 3		
6		and other	•				
7		ts and plan					
8		lectual pro		-			
9			blicly traded	X	3	5,539.	FMV
10			sely held stock				
11			tnership, LLC, or	,			
• •		t interests	,,,				
12			scellaneous				
13			ervation contribution -				
	Histo	oric structi	ıres				
14			ervation contribution - Other				
15	Real	l estate - R	esidential				
16	Real	l estate - C	ommercial				
17	Real	l estate - O	ther				
18	Colle	ectibles					
19	Foo	d inventory	,				
20	Drug	gs and med	dical supplies				
21	Taxı	dermy					
22	Hist	orical artifa	icts				
23	Scie	ntific spec	imens				
24	Arch	neological a	artifacts				
25	Oth	er 🕨 (	TOYS )	X	287	69,454.	EST. PURCHASE PRICE
26	Oth	er 🕨 (	)				
27	Oth	er 🕨 (	)				
28	Oth	er 🕨 🛚	)		l	<u> </u>	
29			ms 8283 received by the orgar		•		
	for v	which the c	rganization completed Form 8	283, Part IV, I	Donee Acknowledg	gement 29	<del></del>
							Yes No
30a			r, did the organization receive				in 28, that it
			at least three years from the da		il contribution, and	which isn't required to be us	1   1   1   1   1   1   1   1   1
			ses for the entire holding perior	49			30a X
b		•	be the arrangement in Part II				
31		-	nization have a gift acceptance				tions?
32a		•	nization hire or use third parties	s or related or	ganizations to soli	cit, process, or sell noncash	
		tributions?					32a X
			ibe in Part II.	, ,,,			1 1 27
33		-	tion didn't report an amount in	column (c) fo	r a type of property	tor which column (a) is chec	cked,
	des	cribe in Pai	rt II			· · · · · · · · · · · · · · · · · · ·	

Schedule M (Form 990) 2019 CHILDREN'S LAW CENTER, INC.	52-1961588 Page 2
Part II. Supplemental Information. Provide the information required by Part I, lines is reporting in Part I, column (b), the number of contributions, the number of items rethis part for any additional information.	s 30b, 32b, and 33, and whether the organization received, or a combination of both. Also complete
SCHEDULE M, PART I, COLUMN (B):	
REPORTING THE NUMBER OF CONTRIBUTIONS	

932142 09-27-19

Schedule M (Form 990) 2019

# **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

CHILDREN'S LAW CENTER, INC. **Employer identification number** 52-1961588

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FAMILY, HEALTH, AND EDUCATION.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HELP MORE THAN 5,000 CHILDREN AND FAMILIES EACH YEAR. WE USE THIS
EXPERTISE, GAINED FROM OUR DIRECT SERVICE, TO ADVOCATE FOR CHANGES IN
THE DISTRICT'S LAWS, POLICIES, AND PROGRAMS.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
WHETHER THROUGH ADOPTION, CUSTODY OR GUARDIANSHIP.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
POLICY WORK AND ADVOCACY - CLC'S POLICY ADVOCACY IS GROUNDED IN THE
EXPERIENCE CLC HAS GAINED HELPING TENS OF THOUSANDS OF DISTRICT
CHILDREN SINCE OUR FOUNDING IN 1996. CLC OFFERS CITY-WIDE SOLUTIONS TO
THE MAYOR, DISTRICT AGENCIES, AND THE DC COUNCIL TO BETTER SERVE
VULNERABLE CHILDREN. CLC WORKS TO IMPROVE LAWS, POLICIES AND PRACTICE,
AND ALSO SECURE MEDIA COVERAGE ABOUT THE DISTRICT'S SUCCESSES AND
FAILURES IN MEETING CHILDREN'S NEEDS. WHETHER IT IS PRESSING AGENCIES
TO BETTER PREPARE OLDER YOUTH WHO AGE OUT OF FOSTER CARE, IMPROVING
SPECIAL EDUCATION WITHIN DC SCHOOLS, OR ENSURING PEDIATRICIANS SCREEN
FOR CHILDREN'S MENTAL HEALTH NEEDS - CLC'S POLICY ADVOCACY DELIVERS
REAL RESULTS THAT IMPROVE ALL CHILDREN'S LIVES.
EXPENSES \$ 158,249. INCLUDING GRANTS OF \$ 0. REVENUE \$ 89,224.

THE BOARD'S COMPENSATION COMMITTEE REVIEWS COMPARABLE DATA OF OTHER NONPROFIT ORGANIZATIONS AND MAKES RECOMMENDATIONS WHICH ARE DISCUSSED AND APPROVED BY THE FULL BOARD OF DIRECTORS. THIS PROCESS IS FOR EXECUTIVE DIRECTOR ONLY. FOR OTHER STAFF, A MARKET-INFORMED ANALYSIS IS CONDUCTED TRIENNIALLY FOR ALL POSITIONS. BASED ON THAT ANALYSIS, THE LEADERSHIP TEAM DEVELOPS A SALARY SCALE FOR ALL POSITIONS AND THE EXECUTIVE DIRECTOR DETERMINES KEY EMPLOYEE SALARIES.

Name of the organization  CHILDREN'S LAW CENTER, INC.	Employer identification number 52-1961588
FORM 990, PART VI, SECTION C, LINE 19:	
CLC PROVIDES A COPY OF ITS RECENT AUDIT AND FORM 990 ON IT	S WEBSITE. CLC
ALSO MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST F	OLICY AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUESTS M	ADE TO ITS CHIEF
OPERATING OFFICER AND PROVIDES HER E-MAIL ADDRESS AND PHON	E NUMBER. THE 990
IS AVAILABLE TO ALL ON GUIDESTAR.	
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