Fam 8879-EO		IRS e-fil- for at	e Signatur ı Exempt (e Authori: Organizati	zation ion		OMB No. 1545-0047
Form COTO LO	Englander was 5		ning			. 20	
	To care on 2		send to the IRS.			. 20	2020
Department of the Treasury Internal Revenue Service			rs.gov/Form8879E				
Name of exempt organization	or person subject t					Taxpayer Identif	ication number
CHILDREN'S LAT	W CENTER	INC.				52-1961	588
Name and title of officer or per							
JUDITH SANDAL	- :	275					
Part Type of i	ECTOR Return and R	leturn informa	ation (Whole Do	llars Only)			
Check the box for the return check the box on line 1a, 2 blank, then leave line 1b, 2 return, then enter -0- on the	2a, 3a, 4a, 5a, 6a 2b, 3b, 4b, 5b, 6l	a, or 7a below, an o, or 7b, whicheve	d the amount on the er is applicable, blac	nat line for the retu nk (do not enter -0	um being filed with	this form was	ou
1a Form 990 check here	►X ьт	otal revenue, if a	ny (Form 990, Part	VIII, column (A), li	ine 12)	ты <u>1</u>	0,773,791.
2a Form 990-EZ check h	ere 🕨 l	b Total revenue	, if any (Form 990-E	Z, line 9)		2b	
3a Form 1120-POL chec	k here 🕨	b Total tax (Form 1120-POL, lin	ne 22)		Зь	
4a Form 990-PF check h			investment incom			100007 4b	
5a Form 8868 check here	>	b Balance due (Form 8868, line 3c)			5b	
6a Form 990-T check her	re 🕨 I	b Total tax (Form	n 990-T, Part III, line	e 4}		6b	
7a Form 4720 check here Part II Declarat	e ► I ion and Sign	<u> Total tax (Ford</u> ature Authori	n 4720, Part III, line zation of Office	er or Person (Subject to Tax	7b	
Under penalties of perjury,							
(name of organization)			_			-	have examined a copy
to receive from the IRS (a) processing the return or re Agent to initiate an electron software for payment of the a payment, I must contact (settlement) date. I also aud confidential information neidentification number (PIN) PIN: check one box only	fund, and (c) the nic funds withdra e federal taxes o the U.S. Treasur thorize the financ cessary to answ	e date of any refur awal (direct debit) wed on this return y Financial Agent cial institutions inver er inquiries and re	nd. If applicable, I a entry to the financia, n, and the financial at 1.888-353-4537 volved in the processolve issues relater	uthorize the U.S. ial institution according to debit no later than 2 bussing of the electrons to the navment.	Treasury and its do bunt indicated in the it the entry to this a usiness days prior to onic payment of ta I have selected a	esignated Finance te tax preparation account. To revo to the payment axes to receive	ial O
X Lauthorize RU	BINO AND	COMPANY,	CHARTERED)		to enter my PIN	61588
			ERO firm name				Enter five numbers, but do not enter all zeros
	s) regulating cha	rities as part of th	r filed return. If I hav ne IRS Fed/State pr				n is being filed with enter my
electronically file	d return. If I have	indicated within	to the organization this return that a co ogram, I will enter r	opy of the return i	s being filed with a	state agency(ie:	
Signature of officer or person subject Part III Certification	tion and Auti	nentication				Date ►	9-25-21
ERO's EFIN/PIN. Enter you	ur six-digit electr	onic filing identific	ation				
number (EFIN) followed by	your five-digit se	If-selected PIN.			1534999999 not enter all zeros		
I certify that the above num that I am submitting this re	turn in accordan						
IRS e-file Providers for Bus ERO's signature ▶	mess netums,	HIMM.			Date ▶10	0-1-2021	
		ERO Must F	Retain This For	m - See Instr	uctions	· · · · · ·	
	Do Not		orm to the IRS			So	
LHA For Paperwork Red	uction Act Notic	e, see instructio	ns.			For	m 8879-EO (2020)

023051 11-03-20

Form **8868** (Rev. January 2020)

Application for Automatic Extension of Time To File an **Exempt Organization Return**

Department of the Treasury Internal Revenue Service

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

	, for which an extension request must be sent to the IRS is form, visit www.irs.gov/e-file-providers/e-file-for-charity			etai l s on t	he electronic			
	tic 6-Month Extension of Time. Only subm		,					
All corpora	ations required to fi l e an income tax return other than Fo	rm 990-T	(including 1120-C filers), partnership	s, REM I Cs	s, and trusts			
nust use	Form 7004 to request an extension of time to file income	e tax retur	ns.					
Гуре or	Name of exempt organization or other filer, see instruc	ctions.		Taxpayer	identification numl	per (T I N)		
orint	CHILDREN'S LAW CENTER, INC. 52-1961588							
lue date for Number, street, and room or suite no. If a P.O. box, see instructions.								
iling your	501 3RD ST NW, 8TH FLOOR							
eturn. See nstructions.	City, town or post office, state, and ZIP code. For a fo	reign addı	ress, see instructions.					
	WASHINGTON, DC 20001							
Enter the	Return Code for the return that this application is for (file	a separa	te application for each return)			. 0 1		
Application	on	Return	Application			Return		
s For		Code	Is For			Code		
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
orm 990-	BL	02	Form 1041-A			80		
orm 4720	O (individua l)	03	Form 4720 (other than individual)			09		
orm 990-	PF	04	Form 5227			10		
orm 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
orm 990-	T (trust other than above)	06	Form 8870			12		
	JUDITH SANDALOW				00001			
	oks are in the care of \triangleright 501 3RD ST, NW,	8TH	FLOOR - WASHINGTON	, DC	20001			
	one No. ► $202 - 467 - 4900$		Fax No.					
	rganization does not have an office or place of business					٠ ـــــــ		
	s for a Group Return, enter the organization's four digit (· · · · · · · · · · · · · · · · · · ·					
oox 🕨 L	. If it is for part of the group, check this box	and atta	ch a list with the names and TINs of	all membe	ers the extension is	tor.		
d 1		MOVER	MBER 15, 2021 , to file	. 41		6		
	quest an automatic 6-month extension of time until			tne exem	npt organization ret	arn for		
_	organization named above. The extension is for the orga $\overline{\mathbf{X}}$ calendar year $\underline{2020}$ or	iriizatiori s	return for.					
	tax year beginning	an	d ending					
	tax year beginning	, an	d ending		<u> </u>			
2 If th	e tax year entered in line 1 is for less than 12 months, ch	neck reaso	on: Initial return	Fina l retur	'n			
2 11 11	Change in accounting period	ieck reasc	muairetum	i illai letui				
	_ Change in accounting period							
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069. 6	enter the tentative tax. less					
any nonrefundable credits. See instructions.								
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$								
	ance due. Subtract line 3b from line 3a. Include your pa							
usin	g EFTPS (Electronic Federal Tax Payment System). See	instructio	ns.	3с	\$	0.		
Caution:	f you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO fo	r payment		
netruction	ne .							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

▶ Do not enter social security numbers on this form as it may be made public. Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For th	e 2020 calendar year, or tax year beginning and	ending					
В	Check if applicab	C Name of organization		D Employer identifi	cation number			
	Addr chan	CHILDREN'S LAW CENTER, INC.						
	Nam-	Doing business as		52-1961588				
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r			
	☐Final retur	JUL SKD SI NW, UIII FLOOR		202-467-				
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	10,801,187.			
L	Amer	WASHINGTON, DC 20001		H(a) Is this a group re				
	Appli tion pend	F Name and address of principal officer: 0 0D1111 SANDALOW		for subordinates				
		SAME AS C ABOVE		H(b) Are all subordinates in				
		tempt status: X 501(c)(3) 501(c) ()	or 527		list. See instructions			
		ite: ► WWW · CHILDRENSLAWCENTER · ORG f organization: X Corporation Trust Association Other ►	1 //	H(c) Group exemption				
	art I	Summary			M State of legal domicile: DC			
4	1	Briefly describe the organization's mission or most significant activities: CHIL	DREN'S	LAW CENTER	WORKS TO			
Activities & Governance		GIVE EVERY CHILD IN THE DISTRICT OF COLUM	BIA A	SOLID FOUND	ATION OF			
r a	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass				
Š	3			3	18			
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			18			
9	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			95			
.₹	6	Total number of volunteers (estimate if necessary)			600			
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
ne		Contributions and grants (Part VIII line 1h)		Prior Year 1,194,805.	Current Year 4,754,663.			
	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		1,443,238.	5,947,954.			
Revenue	10			25,491.	27,327.			
a	11	Other revenue (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,500.	43,847.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,670,034.	10,773,791.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
"	1 4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,855,460.	7,327,813.			
Š	16a	Professional fundraising fees (Part IX, column (A), line 11e)		18,630.	77,100.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 840,65	19.					
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		687,705.	2,305,895.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,561,795.	9,710,808.			
	19	Revenue less expenses. Subtract line 18 from line 12		108,239.	1,062,983.			
10			Ве	ginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)		10,095,915.	11,198,810.			
t Asse	21	Total liabilities (Part X, line 26)		2,275,470.	2,273,468.			
Net,	_	Net assets or fund balances. Subtract line 21 from line 20		7,820,445.	8,925,342.			
	art II							
		alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is			
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	nas any knowledge.				
٠.		Signature of officer		I Date				
Sig		JUDITH SANDALOW, EXECUTIVE DIRECTOR		Dato				
He	re	Type or print name and title						
		Print/Type preparer's name Preparer's signature	<u>//</u>	Date Check	PTIN			
Pai	d	KAY VOLLANS, CPA	^ 1	10/04/2021 if L	P01404047			
	parer	Firm's name RUBINO AND COMPANY, CHARTERED	, 		52-1186096			
	Only	Firm's address 6903 ROCKLEDGE DRIVE, SUITE 300		0				
	•	BETHESDA, MD 20817-1818		Phone no. 30	1-564-3636			
Ма	y the	RS discuss this return with the preparer shown above? See instructions			X Yes No			
	001 12-		ons.		Form 990 (2020)			

	1 990 (2020) CHILDREN'S LAW CENTER, INC.	52-1961588	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	-ampam_ an	
		ISTRICT OF	
	COLUMBIA A SOLID FOUNDATION OF FAMILY, HEALTH, AND EDUCA		
	APPROXIMATELY 100 PEOPLE ON STAFF, WE ARE THE LARGEST PR		
_	LEGAL SERVICES IN THE DISTRICT, AND THE ONLY TO FOCUS ON	CHILDREN. W	<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on the		ͺͺͺͺ
	prior Form 990 or 990-EZ?	Yes	X No
_	If "Yes," describe these new services on Schedule O.		X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	LA_ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	•	nd
	revenue, if any, for each program service reported.	rs, the total expenses, ar	nu
4a	4 452 000	ue \$ 5,772,	954
- +a	(Code:) (Expenses \$4,452,009. including grants of \$) (Revenue GUARDIAN AD LITEM PROGRAM - CLC'S ATTORNEYS ARE APPOINTE.	···· · · · · · · · · · · · · · · · · ·	
	WITHIN THE DC SUPERIOR COURT TO BE THE VOICE FOR DC'S AB		
	NEGLECTED CHILDREN. CLC FIGHTS SO THAT EVERY CHILD THEY		
		T STOP THERE	:
	CLC ALSO ADVOCATES WITH JUDGES, SOCIAL WORKERS, SCHOOLS,	AND MEDICAL	·
		AND EDUCATIO	NAL
	NEEDS TO HELP THEM RECOVER FROM TRAUMA AND PUT THEM ON A	BRIGHTER PA	TH.
4b	(Code:) (Expenses \$1,712,046. including grants of \$) (Reven	nue \$ <u>175,</u>	000.
	HEALTHY TOGETHER - ALL PARENTS WANT THEIR CHILDREN TO BE		
	SOMETIMES, POOR HEALTH CANNOT BE SOLVED BY MEDICINE ALON		
	LEGAL ADVOCACY TO FIX UNSAFE HOUSING OR SECURE THE APPRO		
	·	'S CENTER AN	
		PEDIATRICIA	NS
	IN HEALTH CLINICS ACROSS THE DISTRICT - WHERE THEY FIND		3 3 7
	ROOT CAUSES OF CHILDREN'S POOR HEALTH. CLC ALSO FIGHTS S		AN
	GET THE MENTAL HEALTH CARE THEY NEED TO RECOVER FROM TRA	UMA.	
4c	(Code:) (Expenses \$ 852,849 • including grants of \$) (Reven	0	
40	(Code:) (Expenses \$ 852,849. including grants of \$) (Revenous BONO - ALTHOUGH CHILDREN'S LAW CENTER IS THE LARGEST		
	SERVICES PROVIDER IN DC, MANY MORE CHILDREN COME TO US TO		
	ATTORNEYS CAN REPRESENT. OUR PRO BONO TEAM PLACES CHILDR		
	CAREGIVERS IN NEED OF LEGAL SERVICES WITH MORE THAN 500	•	11112
	ATTORNEYS EVERY YEAR. PRO BONO LAWYERS FIND SUCCESS WITH		
		TAKES AND OU	R
		RO BONO TEAM	
	ALSO INCLUDES A TEAM OF LAWYERS WHO HELP CHILDREN CAUGHT		
	PARENTAL DISPUTES, SHIELDING THEM FROM CONFLICT AND HELP		
	AGREE ON A PLAN TO SUPPORT THEIR CHILDREN'S WELL-BEING.		
		C HELPS	
	GRANDPARENTS AND OTHER CARING ADULTS WHO STEP UP TO GIVE		,
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$\tag{712,668. including grants of \$}\) (Revenue \$)	

7,729,572.

4e Total program service expenses ▶

52-1961588

Page 3

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 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 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 Х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х Schedule D, Part III 8 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? Х 9 If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х 10 or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total Х assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VIII 11c 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 Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes, " complete Schedule D, Part X Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? 12h If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b 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 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Х or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Х 20a

20b

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II

52-1<u>961588 Page 4</u>

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? // "Yes," complete			
	Schedule J	23	Х	
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			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? /f "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
-	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u> .	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 11			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С				
	(gambling) winnings to prize winners?	1c	Х	
032004	4 12-23-20	Form	990	(2020)

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)								
		Í		Yes	No				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	95							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	<u> </u>				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3a	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		3a		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		├				
4a	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		Х				
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).				37				
5a	, , , , , , , , , , , , , , , , , , , ,		5a 5b		X				
b	, , , , , , , , , , , , , , , , , , , ,								
С	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?								
6a	6a 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?								
b	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).	0	_		v				
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		7a		X				
	, , , , , , , , , , , , , , , , , , , ,		7b		<u> </u>				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		-		Х				
	to file Form 8282?		7c		Δ				
	If "Yes," indicate the number of Forms 8282 filed during the year		7e		Х				
e									
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
•	 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	0-01	7h						
Ü	sponsoring organization have excess business holdings at any time during the year?		8						
9	Sponsoring organizations maintaining donor advised funds.								
а			9a						
b			9b						
10	Section 501(c)(7) organizations. Enter:								
а	The second secon								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders 11a								
b									
	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	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								
	· · · · · · · · · · · · · · · · · · ·		14a		Х				
	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		Х				
	If "Yes," see instructions and file Form 4720, Schedule N.				37				
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.			000	(0000)				

CHILDREN'S LAW CENTER, INC. 52-1961588 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 X Section A. Governing Body and Management Yes No 18 **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. 18 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 officer, director, trustee, or key employee? Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 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 persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 8a a The governing body? Х 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 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? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c in Schedule O how this was done Х 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? Х 14 14 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 The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b 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 taxable entity during the year? Х 16a 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? 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 Own website Another's website X Upon request Other (explain on Schedule O) 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 20

501

JUDITH SANDALOW - 202-467-4900

3RD ST, NW, 8TH FLOOR, WASHINGTON,

20001

Part VIII 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 ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				no.	Reportab l e	Reportab l e	Estimated
	hours per	box	, unles	ss per	son i	s both	an	compensation	compensation	amount of
	week		cer an	dad	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for re l ated	or d	tee			sated		organization (W-2/1099-M I SC)	(W-2/1099-MISC)	from the organization
	organizations	Individual trustee or director	Institutional trustee		99/	npen		(***2/1099-101130)		and related
	below	dualt	utiona	<u></u>	Key employee	st co	Ja.			organizations
	line)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			3
(1) JUDITH SANDALOW	40.00									
EXECUTIVE DIRECTOR				Х				196,924.	0.	23,793.
(2) BRIAN D. SHOOK	40.00									
DEVELOPMENT DIRECTOR					Х			174,727.	0.	27,739.
(3) SHARRA GREER	40.00									
POLICY DIRECTOR						Х		130,185.	0.	22,210.
(4) CHRISTINE M. SMITH	40.00								_	
LEGAL DIRECTOR						Х		139,577.	0.	8,401.
(5) JENNIFER MORRIS	40.00							440.000		
DIRECTOR, GUADIAN AD LITEM PROGRAM						Х		118,202.	0.	21,746.
(6) HOLLY STEVENS	40.00									
DIRECTOR OF EVALUATION & L						Х		111,404.	0.	21,502.
(7) TRACY GOODMAN	40.00							400 0-0		
DIRECTOR, HEALTHY TOGETHER PRORAM						Х		109,858.	0.	21,456.
(8) CREIGHTON MAGID	2.00								•	0
CHAIR		Х		X				0.	0.	0.
(9) MELISSA WILEY	2.00								•	•
TREASURER	0.00	Х		Х				0.	0.	0.
(10) ELIZABETH BAUSCH	2.00	٠,,		37					0	0
SECRETARY	1 00	Х		Х				0.	0.	0.
(11) ALLISON ALEXANDER	1.00	₹,							0	0
(12) MEAGAN BARKETT	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(13) BRIAN V. BREHENY	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(14) CHIQUITA BROOKS-LASURE	1.00	Δ.						0.	0.	<u>U•</u>
DIRECTOR	1.00	Х						0.	0.	0.
(15) ANNE P. DAVIS	1.00							· ·	•	
DIRECTOR		х						0.	0.	0.
(16) MANU GAYATRINATH	1.00									
DIRECTOR		х						0.	0.	0.
(17) STEPHANIE P. HALES	1.00									
DIRECTOR		Х						0.	0.	0.

Form 990 (2020) CHILDREN	S LAW (<u> EV</u>	I.I.F	:К,		<u>.NC</u>	: <u>. </u>		52-I	<u>961</u>	<u> 588</u>	Р	age o
Part VII Section A. Officers, Directors, Trus	tees, Key Em _l	ploy	ees,	and	l Hig	ghes	st C	Compensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(E) Reportable compensation from related		an	(F) stimate nount other	
	(list any hours for related organizations below	ndividual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organization (W-2/1099-MI	ıs	com fr org an	pensa om th anizat d re l at	e ion ed
	line)	Indi	Insti	Officer	Key e	High	Former						
(18) LESLIE KIERNAN	1.00	l											_
DIRECTOR	1 00	Х					1	0.		0.			0.
(19) FREDERICK L. KLEIN	1.00	ļ								•			•
DIRECTOR	1 00	Х					-	0.		0.			0.
(20) MIKE LABSON	1.00	١								•			•
DIRECTOR	4 00	Х					-	0.		0.			0.
(21) CLAIRE M. MADDOX	1.00	l											_
DIRECTOR	1 00	Х					-	0.		0.			0.
(22) DANIEL A. MASUR	1.00	ļ								•			•
DIRECTOR	1 00	Х					-	0.		0.			0.
(23) EVAN MILLER	1.00	١								_			_
DIRECTOR	1 00	Х					+	0.		0.			0.
(24) MIGUEL E. RODRIGUEZ	1.00	١,,								^			^
DIRECTOR (25) SIMONE ROSS	1 00	Х					┢	0.		0.			0.
DIRECTOR	1.00	х						0.		0.			Λ
(26) JOANNE L. ZIMOLZAK	1.00	^					╁	0.		٠.			0.
DIRECTOR	1.00	x						0.		0.			0.
di Odinala							┖	980,877.		0.	1 /	6 R	
1b Subtotal								980,877.		0.	146,847.		
d Total (add lines 1b and 1c)	i, Section A							980,877.		0.	1 4	6,8	
2 Total number of individuals (including but no	ot limited to th	000	lieta	d ah			10 r	•	000 of reportable			0,0	<u> </u>
compensation from the organization			11310	- ab		,, vvi		coored more than \$100	- Too or reportable			Yes	7 No
3 Did the organization list any former officer,	director truet	ا مم	/OV 6	mnl	0.40		r hic	sheet compensated emp	lovee on	1		103	
line 1a? If "Yes," complete Schedule J for si			•		•		•		•		3		х
4 For any individual listed on line 1a, is the su											3		
and related organizations greater than \$150	•							•	-		4	Х	
5 Did any person listed on line 1a receive or a											•		
rendered to the organization? If "Yes," com	•				-			g			5		Х
Section B. Independent Contractors													
Complete this table for your five highest cor	npensated inc	lepe	nder	nt cc	ontra	acto	rs t	hat received more than \$	100,000 of com	pensa	tion fro	om	
the organization. Report compensation for t	he ca l endar ye	ear e	endir	ng w	ith c	or wi	ithir	n the organization's tax y	ear.				
(A)								(B)			(0)	
Name and business	address							Description of s	services	С	ompe	nsatio	n
YOUR PART-TIME CONTROLLER	., 1500	WA	LN	UT									
STREET SUITE 1200, PHILADELPHIA, PA 19102 ACCOUNTING SERVICES 1								18	2,8	00.			
_													
2. Total number of independent contractors (i	odudina but =	ot li-	nitos	1 +0 -	thaa	o lia	***	I above) who received ==	oro than				
2 Total number of independent contractors (in \$100,000 of compensation from the organize	•	ot III	me	ונט	1	1 I	oteu	above, who received in	ore triali				

52-1961588

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè excluded Total revenue Related or exempt Unrelated function revenue from tax under business revenue sections 512 - 514 1a 122,857 1 a Federated campaigns Grants **b** Membership dues 1b c Fundraising events 1c 1,582,858 d Related organizations 1d 1,277,538. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,771,410 similar amounts not included above 114,761. g Noncash contributions included in lines 1a-1f 4,754,663 h Total. Add lines 1a-1f **Business Code** 2 a DC COURT CONTRACT 541100 5,772,954. 5,772,954. Program Service Revenue f All other program service revenue 900099 175,000. 175,000. 5,947,954. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 23,051 23,051. Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real (ii) Personal 6 a Gross rents 6a 6b **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 11,817. assets other than inventory b Less: cost or other basis and sales expenses 7,541 Revenue 4,276. c Gain or (loss) ______7c 4,276. 4,276. d Net gain or (loss) Other 8 a Gross income from fundraising events (not including \$ 1,582,858. of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses _____ 8b 19,855. -19,855. -19,855. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10b **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a UBIT REFUND 900099 63,702, 63,702. d All other revenue 63,702. e Total. Add lines 11a-11d 10,773,791. 5,947,954. 0. 71,174 Total revenue. See instructions

52-1961588 Page 10

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b, Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 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 423,185. 171,333. 28,528. 223,324. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,253,490. 4,589,219. 394,047. 270,224. Other salaries and wages Pension plan accruals and contributions (include 9,939. 152,804. 134,533 8,332. section 401(k) and 403(b) employer contributions) 123,028. Other employee benefits 037,361. 865,666. 48,667. 9 75,2<mark>88</mark>. 460,973. 385,685. 10 Payroll taxes Fees for services (nonemployees): 11 a Management b Legal 223,649. 223,649. С Accounting **d** Lobbying 77,100. 77,100. e Professional fundraising services. See Part IV, line 17 6,283. 6,283. Investment management fees **q** Other, (If line 11g amount exceeds 10% of line 25, 140,039. 7,305. 42,200. 90,534. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 18,227. 185,192. 108,152. 58,813. 13 Office expenses Information technology 223,690. 151,075. 57,230. 15,385. 14 15 Royalties 61,460.59,876. 930,143. 808,807. 16 Occupancy 35,688. 33,613. 1,623. 452. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 27,117. 20,413 5,339 1,365. Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 287,710. 252,358. 17,321. 18,031. Depreciation, depletion, and amortization 22 12,000. 10,716. 1,284. Insurance 23 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.) 109,277. 105,958 a CLIENT COSTS 3,319. b DUES & MEMBERSHIPS 74,769. 53,259. 17,020. 4,490. 27,276.c LITIGATION EXPENSE 27,276. d BAD DEBT EXPENSE 11,450. 11,450. 11,612.4,204. 7,399. 9. e All other expenses 840,619. Total functional expenses. Add lines 1 through 24e 9,710,808. 7.729.572 1,140,617 25 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 if following SOP 98-2 (ASC 958-720)

Form 990 (2020)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,882,655.	1	5,596,558.
	2	Savings and temporary cash investments	1,994,316.	2	2,015,255.
	3	Pledges and grants receivable, net	975,058.	3	0.
	4	Accounts receivable, net	2,012,750.	4	1,479,233.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	26,165.	9	203,450.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 2,745,147. 10b 1,451,692.			
	b		1,554,941.	10c	1,293,455.
	11	Investments - publicly traded securities	562,868.	11	610,859.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	87,162.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	10,095,915.	16	11,198,810.
	17	Accounts payable and accrued expenses	270,394.	17	296,143.
	18	Grants payable		18	115 000
	19	Deferred revenue		19	117,020.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	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	2,005,076.		1,860,305.
	00	of Schedule D	2,275,470.	25 26	2,273,468.
	26	Total liabilities. Add lines 17 through 25	2,2/3,4/0.	26	2,2/3,400.
တ္သ		Organizations that follow FASB ASC 958, check here X			
2	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	5,617,800.	27	7,461,504.
ala	28	Net assets without donor restrictions Net assets with donor restrictions	2,202,645.	28	1,463,838.
B	20	Organizations that do not follow FASB ASC 958, check here	2,202,013.	20	1,103,030.
Ę		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
4SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	7,820,445.	32	8,925,342.
Z	33	Total liabilities and net assets/fund balances	10,095,915.	33	11,198,810.
		Total Indominos directiosocis/fund palariogs	_0,000,010	-	,,,

Form **990** (2020)

Form	990 (2020) CHILDREN'S LAW CENTER, INC.	52-	196158	38	Pag	ge 12				
Pa	Tt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,							
2	Total expenses (must equal Part IX, column (A), line 25)	2				08.				
3										
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4									
5	Net unrealized gains (losses) on investments	5		41	<u>, 91</u>	14.				
6	Donated services and use of facilities	6								
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		_		_					
	column (B))	10	8,9	925	, 34	42.				
Pa	t XII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII					Щ				
					Yes	No				
1	Accounting method used to prepare the Form 990:		_			i				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				i				
	separate basis, consolidated basis, or both:					i				
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		<u>L</u>	2b	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				i				
	consolidated basis, or both:					i				
	X Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				3.7	1				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х					
_	If the organization changed either its oversight process or selection process during the tax year, explain on Sch									
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin			_		37				
_	Act and OMB Circular A-133?		<u> </u>	3a		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?									
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	200	(2005)				
			F	orm 🥄	9 9 U ((2020)				

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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

Name of the organization Employer identification number CHILDREN'S LAW CENTER, INC. 52-1961588 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv), (Complete Part II.) 6 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

52-1961588 Page 2

Schedule A (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC. 52-1961
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 under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3496583.	2890164.	5438972.	1194805.	3256454.	16276978.
2	Tax revenues levied for the organ-						
	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	3496583.	2890164.	5438972.	1194805.	3256454.	16276978.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						829,472.
6	Public support. Subtract line 5 from line 4.						15447506.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	3496583.	2890164.	5438972.	1194805.	3256454.	16276978.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	19,274.	30,846.	47,572.	25,639.	23,051.	146,382.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		136,305.	21,970.		74,976.	233,251.
11	Total support. Add lines 7 through 10						16656611.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 26	,925,175.
13	First 5 years. If the Form 990 is for th	ne organization's fir				01(c)(3)	
	organization, check this box and stop						>
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2020 (I					14	92.74 %
15	Public support percentage from 2019	Schedule A, Part	II, Iine 14			15	97.78 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2019. 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 thi	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ntion			>
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	: 13, 16a, or 16b, a	ınd l ine 14 is 10% (or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	op here. Explain in	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	· •
					Sche	dule A (Form 990	or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC.

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(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

Section A. Public Support	elow, piease comp	olete Fart II.)				
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and		, ,	, , ,	1		1
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
iness 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		•	•		•	•
Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	vear as a section s	501(c)(3) organizatio	on.
	· ·				.,., .	>
Section C. Computation of Publi						
15 Public support percentage for 2020 (I	ine 8, column (f), a	divided by line 13,	column (f))		15	%
16 Public support percentage from 2019	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20)20 (l ine 10c, co l u	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage from	2019 Schedu l e A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2020. If the	organization did i				33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box ar						>
b 33 1/3% support tests - 2019. If the	organization did i	not check a box or	n line 14 or line 19a	a, and l ine 16 is me	ore than 33 1/3%, a	ınd
line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qua l ifies a	as a publicly supp	orted organization	
20 Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC.

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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 line 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
_		
3c		
4a		
44		
4b		
4c		
5a		
5b		
5c		
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7		
8		
9a		
34		
9b		
9с		
10a		
10b		
1 990 or 9	90-EZ)	2020

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
2	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			
	, , , , , , , , , , , , , , , ,		Yes	No
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		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	· ·	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
Ü	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.)	
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below.	รแน บแ บก	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes.			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
-	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying frust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income		dule A (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER,			2-1961588 Page 6
All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year (pitional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Recoveries of prior-year distributions 3 Subre gross income (see instructions) 4 Add lines 1 through 3. 4 Add lines 1 through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income of ror management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 5, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current 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): 1 Average monthity value of securities 1 A Average monthity value of securities 1 A Average monthity value of securities 1 Descount claimed for blockage or other factors (explain in facilities 1 a. 1b. and 1c) 1 Discount claimed for blockage or other factors (explain in facilities 1 a. 1b. and 1c) 2 A Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions) 3 Subtract line 2 from line 1.0 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of other of non-exempt-use assets (subtract line 4 from line 3) 5 Minimum Asset Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 7 Distributable Amount. Subtract line 6 from line 4, unless subject to emergency temporary reduction (see instructions). 7 Distributable Amount. Subtract line 6 from line 4, unless subject to emergency					
Section A - Adjusted Net Income (A) Prior Year (poptional) 1 Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 2 3 Other gross income (see instructions) 3 3 4 Add lines 1 through 3. 4 Add lines 1 through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities b Average monthly value of securities c Fair market value of other non-exempt-use assets 1	1				Part VI). See instructions.
1. Net short-term capital gain 1. 1 2. Recoveries of prior-year distributions 2. 2 3. Other gross income (see instructions) 3. 3 4. Add lines 1 through 3. 4 5. Depreciation and depletion 5 6. Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7. Other expenses (see instructions) 7 8. Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 8. Section 8 - Minimum Asset Amount (A) Prior Year (Poptional) 1. Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1. Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1. Average monthly value of securities 1. 1a 1. Average monthly value of securities 1. 1b 1. Average monthly value of securities 1. 1c 1. Total faid lines 1a, 1b, and 1c) 1. 1d 1. Descount claimed for blockage or other factors (supplair in detail in Part VI): 1. Again in detail in Part VI: 1. Again 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 0.015 of line 3 (for greater amount, see instructions). 4 5. Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6. Multiply line 5 by 0.035. 7 7. Recoveries of prior-year distributions 7 8. Minimum Asset Amount (add line 7 to line 6) 8 8. Section C - Distributable Amount . 1. Adjusted net income for prior year (from Section A, line 8, column A) 1 1. Adjusted net income for prior year (from Section B, line 8, column A) 1 2. Enter 0.85 of line 1. 2 3. Minimum asset amount for prior year (from Section B, line 8, column A) 1 4. Enter greater of line 2 or line 3. 5 5. Income tax imposed in prior year (from Section B, line 8, column A) 1 6. December of line 2 or line 3. 6 7. Check here if the current year is the organization's first as		All other Type III non-functionally integrated supporting organizations mu-	st complete S	Sections A through E.	1
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2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Inter greater of line 2 or line 3. 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see		(explain in detail in Part VI):			
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7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	6	Multiply line 5 by 0.035.	6		
Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	7	Recoveries of prior-year distributions	7		
1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	8	Minimum Asset Amount (add line 7 to line 6)	8		
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2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
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emergency temporary reduction (see instructions). 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see					
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	•	•	6		
	7			Type III supporting orga	nization (see
	•	instructions).	,gratot	, po capporting orga	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC. 52-1961588 Page 7

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	anizations _{(continu}	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	าร	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
<u>a</u>	From 2015				
<u>b</u>	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020, Subtract lines 3h				
-	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 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 17a o Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 2, 5, and 8.	r 17b; Part III, l ine 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
(See instructions.)	The information,
SCHEDULE A PART II:	
TAX YEARS 2016 THRU 2018 ARE FOR FOR THE FISCAL YEAR ENDING	9/30/2017
THRU 9/30/2019, RESPECTIVELY. TAX YEAR 2019 IS REPORTED ON A	A SHORT YEAR
FOR THE THREE MONTHS ENDING 12/31/2019. TAX YEAR 2020 IS REE	PORTED ON
FULL CALENDAR YEAR.	

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.

OMB No. 1545-0047

2020

Open to Public

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 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Employer identification number CHILDREN'S LAW CENTER, INC. 52-1961588 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures ▶ \$_ 3 Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). Part I-B 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? **b** If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$\infty\$\$\$\$\$\\$\\$\$\$\$\$\$\$ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities

Example 5.3.

Example 5.3.

Example 5.3.

Example 5.3.

Example 5.3.

Example 6.3.

* 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (d) Amount paid from (e) Amount of political filing organization's contributions received and promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0.

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

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020	CHILDREN	'S	LAW CENTER.	INC.	52-1	961588 Page 2
Part II-A Complete if the org section 501(h)).	anization is	exen	npt under section	501(c)(3) and file	d Form 5768 (ele	ction under
A Check ▶ ☐ if the filing organiza expenses, and share			liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
B Check ▶ ☐ if the filing organiza	tion checked bo	x A ar	nd "limited control" pro	visions apply.		
Limi	ts on Lobbying	Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opi	nion (d	grassroots lobbying)		0.	
b Total lobbying expenditures to influ					41,606.	
c Total lobbying expenditures (add li	•				41,606.	
d Other exempt purpose expenditure					9,689,055.	
e Total exempt purpose expenditure					9,730,661.	
f Lobbying nontaxable amount. Ente					636,533.	
If the amount on line 1e, column (a) o			bying nontaxable ame			
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,000			00 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exce			
Over \$1,500,000 but not over \$17,			00 plus 5% of the exces			
Over \$17,000,000	\$-	1,000,	000.			
g Grassroots nontaxable amount (en	iter 25% of line 1	f)			159,133.	
h Subtract line 1g from line 1a. If zero or less, enter -0-				0.		
i Subtract line 1f from line 1c. If zero					0.	
j If there is an amount other than ze	ro on either line	1h or l	line 1i, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this						Yes No
(Some organizations the	hat made a sect	tion 50	eraging Period Under 01(h) election do not l ate instructions for lin	nave to complete all o	of the five columns be	elow.
	Lobbying	Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2017		(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	671,4	37.	614,285.	274,617.	636,533.	2,196,872.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 						3,295,308.
c Total lobbying expenditures	44,3	18.	10,865.	10,151.	41,606.	106,940.
d Grassroots nontaxable amount	167,8	59.	153,571.	68,654.	159,133.	549,217.
e Grassroots ceiling amount (150% of line 2d, column (e))						823,826.
f Grassroots lobbying expenditures	1,3	32.	1,095.	1,026.		3,453.

Schedule C (Form 990 or 990-EZ) 2020

f Grassroots lobbying expenditures

52-1961588 Page 3

Schedule C (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC. 52-19615

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)).

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: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).		Yes	No	Amo	ount
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c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members?					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
1 Were substantially all (90% or more) dues received nondeductible by members?		501(c)(5)	, or sec	tion	
				Yes	No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	1 Were substantially all (90% or more) dues received nondeductible by members?		1		
Z Did the organization make only in house loopying expenditures of \$\pi_000 \text{ of tess?}	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 the prior year? 3					
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."	No" OR (b	o) Part I		3, is
1 Dues, assessments and similar amounts from members1			. 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).					
a Current year					
b Carryover from last year					
c Total					
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3			3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	·				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
expenditure next year? 5 Taxable amount of lobbying and political expenditures (See instructions) 5					
5 Taxable amount of lobbying and political expenditures (See instructions) 5 Part IV Supplemental Information] 5		
Provide 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 and 2 (See	- 1	iot): Dort II A	lings 1 a	ad 2 (Saa	
instructions); and Part II-B. line 1, Also, complete this part for any additional information.	· · · · · · · · · · · · · · · · · · ·	151), rait 11-7-1,	, iii les i a	iu z (See	
instructions), and that it b, into 1.7430, complete this part for any additional information.	instructions), and rarring, into 1.7 (35), complete this part for any additional information.				

SCHEDULE D (Form 990)

Supplemental Financial Statements

Department of the Treasury Internal Revenue Service

➤ 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

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
	Total number at and of year	(a) Donor advised funds	(b) Fullus and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		and formation
5	Did the organization inform all donors and donor advisors in w	-	
_	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Pai		enization enguered "Vee" on Form 000 J	Port IV line 7
			rait IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio Preservation of land for public use (for example, recreat	· · · · · · · · · · · · · · · · · · ·	f a historiaally important land area
			f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
0	Preservation of open space	ad conservation contribution in the form	of a consequation accoment on the last
2	Complete lines 2a through 2d if the organization held a qualification of the tax year.	ed conservation contribution in the form	
_	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		
b		natura included in (a)	
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
3	listed in the National Register Number of conservation easements modified, transferred, rele		
3	year	eased, extilliguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri		
·	violations, and enforcement of the conservation easements it	• •	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
Ū	The state of	ianaming or violations, and ornoroming come	sorvation decomente defining the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva-	tion easements during the year
•	► \$	ing or violations, and omercing conserva	tion cacomonic daming the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 1700	h)(4)(B)(i)
·	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
•	balance sheet, and include, if applicable, the text of the footnot		
	organization's accounting for conservation easements.	0.0 10 1.0 0.9am.=a0 0a0.a.	
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her 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	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for publ	•	
	service, provide in Part XIII the text of the footnote to its finance	, ,	· ·
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and b	oalance sheet works of
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	,	•
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under FASB AS		- 3, p. 01.00
а	Revenue included on Form 990, Part VIII, line 1	_	▶ \$
u L	Accests included in Form 900. Part V		

		N'S LAW CE							61588	
Pai	t III Organizations Maintaining C								(continu	ed)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other record	s, check	any of the	fo ll owing that	make sign	ificant ι	ise of its		
а	Public exhibition	d		nan or exc	hange progra	ım				
a b	Scholarly research	e			mange progra					
C	Preservation for future generations		· — ·	Ou 161						
4	Provide a description of the organization's co	Meetions and evolair	how th	av furthar th	ae organizatio	n'e evemn	hurno	ee in Dart	VIII	
5	During the year, did the organization solicit or	· ·		-	-	· · ·		se iiir ait	ЛIII.	
5	to be sold to raise funds rather than to be ma					i siiiiiai as			Yes	☐ No
Pai	t IV Escrow and Custodial Arrang									NO
	reported an amount on Form 990, Par		ole II li le	Organizatio	ii alisweled	163 01110	JIII 330	, raitiv, i	1116 3, 01	
1a	Is the organization an agent, trustee, custodia		iarv for c	ontribution	s or other ass	ets not inc	uded			
	on Form 990, Part X?								Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII a								00	
~	in 100, oxplain the arrangement in tarexiii e	and complete the fol	iownig a	abio.					Amount	
С	Beginning balance						1c		7 unounc	
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo						`		Yes	No
	If "Yes," explain the arrangement in Part XIII.					•			_ 100	= "
	t V Endowment Funds. Complete it									
	·	(a) Current year		rior year	(c) Two year		Three v	ears back	(e) Four y	ears back
1a	Beginning of year balance	(4)	(/	,	(6)	Table 1	,	00.000.0	107:00.7	
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
·	. '									
f	Administrative expenses									
g 2	Provide the estimated percentage of the curre		a (line 1a	column (a)) held as:					
a	Board designated or quasi-endowment	ent year end balance	%	i, column (a	jj riciu as.					
b	Permanent endowment	%	— ′°							
·	The percentages on lines 2a, 2b, and 2c shou	•								
32	Are there endowment funds not in the posses	•	tion that	are held ar	nd administer	ed for the c	vraaniza	ation		
Ja	by:	ssion of the organiza	ttion tha	are nelu ar	ia administer	ed for the c	nganiza	ttiori	T.	es No
	(i) Unrelated organizations								3a(i)	<u>es 140</u>
	an plin i ii								3a(ii)	
h	If "Yes" on line 3a(ii), are the related organizations	tions listed as requir							3b	
4	Describe in Part XIII the intended uses of the								JU	
	t VI Land, Buildings, and Equipme		WITIETT I	arius.						
	Complete if the organization answered) Part IV	line 11a S	See Form 990	Part X lin	e 10			
	Description of property	(a) Cost or o		,	t or other	(c) Acc		nd	(d) Book	value
	Description of property	basis (investr			(other)	· ,	eciation	iu	(u) DOOK	value
10	Land	- 	,	Daoio	(- 4.101)	аорго	3.4.1011			
ia b	Land Buildings									
	Leasehold improvements		1	1 78	5,045.	6.0	8,85	52.	1,176	193
				70	7,039.		3,40	00.		,639.
	Equipment Other				3,063.		$\frac{13}{19}, \frac{1}{44}$,623.
	Other Add lines 1a through 1e (Column (d) must on	•	V 22/:::-				, = .			. 455 .

Schedule D (Form 990) 2020

	1 ODEIO INOI EX	311011	
Schedule D (Form 990) 2020 CHILDREN'S	LAW CENTER,	INC.	52-1961588 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	ne 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	I		
Complete if the organization answered "Yes"	on Form 990 Part IV li	ne 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
(1)	(4) = 11111111111111111111111111111111111	(0)	
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.	<u>l</u>		
	on Form OOO Bort IV Iii	as 11d Cas Form 000 Part V line 15	
Complete if the organization answered "Yes"	Description	ne 11d. See Form 990, Part X, line 15.	(b) Book value
· · · · · · · · · · · · · · · · · · ·	Description		(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities.	e 15.)		▶]
Complete if the organization answered "Yes"	on Form 990, Part IV, Iii	ne 11e or 11f. See Form 990, Part X, lii	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DEFERRED RENT			844,149.
(3) DEFERRED TENANT IMPROVEME	NT ALL		1,016,156.
(4)			
(-)			

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2) DEFERRED RENT 844,149.

(3) DEFERRED TENANT IMPROVEMENT ALL 1,016,156.

(4)

(5)

(6)

(7)

(8)

(9)

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

CHILDREN'S LAW CENTER, INC. 52-1961588 Page 4 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. 14,134,340. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments 760,834, **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d 2,625,853 3,386,687. e Add lines 2a through 2d 10,747,653. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 6,283. a Investment expenses not included on Form 990, Part VIII, line 7b 19,855. **b** Other (Describe in Part XIII.) 4b 26,138. c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) 10,773,791. Part XII 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 13,070,710. Amounts included on line 1 but not on Form 990, Part IX, line 25: 760,834. a Donated services and use of facilities **b** Prior year adjustments 2b 2c c Other losses <u>2</u>d 2,605,351 d Other (Describe in Part XIII.) 3,366,185. e Add lines 2a through 2d 2e 9,704,525. 3 Subtract line 2e from line 1 3 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 **b** Other (Describe in Part XIII.) 6,283. c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII 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. PART X, LINE 2: CLC IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THE APPLICABLE INCOME TAX REGULATIONS OF THE DISTRICT OF COLUMBIA. CLC IS NOT A PRIVATE FOUNDATION AND IS EXEMPT FROM TAXES ON INCOME OTHER THAN UNRELATED BUSINESS INCOME. CLC'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES. CLC IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS. INCOME TAX RETURNS FOR THE YEARS ENDED IN 2019, 2018 AND 2017, REMAIN OPEN TO EXAMINATION BY THE TAXING

JURISDICTIONS.

Schedule D (Form 990) 2020 CHILDREN'S LAW CENTER, INC. Part XIII Supplemental Information (continued)	52-1961588 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
AUDITED FINANCIAL STATEMENT REVENUES FOR 3 MOS ENDING	
12/31/2019	2,625,853.
DADE VI IINE AD OMUED ADTICOMENTS.	
PART XI, LINE 4B - OTHER ADJUSTMENTS: FUNDRAISING EVENT DIRECT EXPENSES	19,855.
FUNDRAISING EVENT DIRECT EXPENSES	19,635.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT DIRECT EXPENSES	19,855.
AUDITED FINANCIAL STATEMENT EXPENSES FOR 3 MOS ENDING	
12/31/2019	2,585,496.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,605,351.
SCHEDULE D, AUDITED FINANCIAL STATEMENTS:	_
CHILDREN'S LAW CENTER (CLC) CHANGED ITS YEAR END FROM 9/30	O 12/31. AS
SUCH, THE 2019 FORM 990 FOR CLC WAS A STUB PERIOD RETURN COV	/ERING
9/30/2019 THRU 12/31/2019. THE ORGANIZATION DID NOT HAVE AUI	OITED FINANCIAL
STATEMENTS AT THE TIME OF FILING THE 2019 STUB PERIOD RETURN	N, HOWEVER, THE
ORGANIZATION DID COMPLETE AUDITED FINANCIAL STATEMENTS FOR	THE 15-MOS
ENDING 12/31/2020. SINCE THE AUDIT INCLUDED THE STUB PERIOD	OF 10/1/2019
TO 12/31/2019 AS REPORTED ON THE PREVIOUS FORM 990, THE REVE	ENUES AND
EXPENSES FROM THIS PERIOD ARE RECONCILING ITEMS REPORTED IN	SCHEDULE D
PART XI AND XII.	
	_

SCHEDULE G

(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.

Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

OMB No. 1545-0047

Name of the organization						Employer ide	ntification number
CHILDRE	N'S LAW CENTER, IN	c.				52-1961	588
Part I Fundraising Activities, required to complete this par	 Complete if the organization answet. 	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais X Mail solicitations X Internet and email solicitations C X Phone solicitations d X In-person solicitations 2 a Did the organization have a written or	sed funds through any of the following with a second solicitates of a second se	tion of tion of fundra (includ	non-g gover lising ling of ona l fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(ii) Activity fundraiser have custody or control of from activity for the first factor of the first factor		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
ELEVATE - 806 7TH STREET, NW,	GRANT WRITING &	Yes	No				
#301, WASHINGTON, DC 20001	ADMINISTRATION		Х	0.		77,100.	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	it is e	77,100. exempt from re	gistration
DC,MD,VA							
							_
							_

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

Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC. 52-1961588 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

52	-19	96	15	88	Page 2

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List e	events with gross receipt	s greater than \$5,000.
			(a) Event #1 ANNUAL BENEFIT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
a)			(event type)	(event type)	(tota l number)	coi. (c))
Revenue	1	Gross receipts	1,582,858.			1,582,858.
	2	Less: Contributions	1,582,858.			1,582,858.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8 9	Entertainment Other direct expenses	400==			19,855.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		>	19,855.
_		Net income summary, Subtract line 10 from li				-19,855.
Pa	ırt I	Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
	1	\$15,000 on Form 990-EZ, line 6a.	-	(I.) Dull take (in atom)		(N Tatal manning of And
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Bè	1	Gross revenue				
Re	•	G. 000 1010140				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	∟ No	L No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	Ent	ter the state(s) in which the organization conducted in the organization licensed to conduct gaming action No," explain:	ucts gaming activities:			Yes No
		ere any of the organization's gaming licenses re			rear?	Yes No

<u>S</u> ch	edule G (Form 990 or 990-EZ) 2020 CHILDREN'S LAW CENTER, INC. 52-1	<u> 1961</u>	<u>58</u> 8	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	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?		Yes	No
10			163	NO
	Indicate the percentage of gaming activity conducted in:	مدا	I	0/
	The organization's facility	13a		<u>%</u>
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party >\$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а	retain the state gaming license?		Yes	No
		. —	163	140
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
По	organization's own exempt activities during the tax year \$ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, Iin	ies 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
<u>PA</u>	RT I, LINE 2B, COLUMN (V):			
GR	ANT WRITING & ADMINISTRATION			
_				

Schedule G (Form 990 or 990-EZ) CHILDREN'S LAW CENTER, INC.	52-1961588 Page 4
Schedule G (Form 990 or 990-EZ) CHILDREN'S LAW CENTER, INC. Part IV Supplemental Information (continued)	
-	
-	
	_
-	

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.

OMB No. 1545-0047

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

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.			
	First-class or charter travel Housing allowance or residence for personal use			
	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)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
-	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,			
	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			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	/ pprovailby the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	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.			
	The total of the control of the person of the provided the approache affective for each from the fact in			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
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		Х
	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	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2020

CHILDREN'S LAW CENTER,

Schedule J (Form 990) 2020

52-1961588

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 \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC 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	outer deterred compensation	Deficits	(a)-(i)(a)	reported as deferred on prior Form 990
(1) JUDITH SANDALOW	Ξ	176,924.	20,000.	0	5,308.	18,485.	220,717.	0
EXECUTIVE DIRECTOR	(ii)	0.	0	0	0			0
(2) BRIAN D. SHOOK	(i)	174,727.	• 0	• 0	5,242.	22,497.	202,466.	• 0
DEVELOPMENT DIRECTOR	(ii)	• 0	0	• 0	0.	0.		0.
(3) SHARRA GREER	(i)	130,185.	0	• 0	3,906.	18,304.	152,395.	0.
POLICY DIRECTOR	(ii)	• 0	0	0	• 0	0.	• 0	0.
	(i)							
	Œ							
	Ξ							
	(ii)							
	(<u>i</u>)							
	(E)							
	Ξ							
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	(ii)							
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	Œ.							
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	(ii)							
							Schedu	Schedule J (Form 990) 2020

52-1961588	Page 3
s part for any additional information.	
Schedule J (Form 990) 2020	990) 2020
	Part I, LINE 7: TODITH SANDALOW, EXECUTIVE DIRECTOR, RECEIVED A BOARD-APPROVED BONUS OF Schedul J Form Schedul J J J J J J J J J J J J J J J J J J J

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

ZUZU

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.

Inspection
Employer identification number

52-1961588

Pai	rt 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 art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	16	95,923.	FMV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or				
	trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution -				
	Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (TOYS)	X	57	18,837.	EST. PURCHASE PRICE
26	Other ()				
27	Other ()				
28	Other ()				
29	Number of Forms 8283 received by the organi	zation durino	g the tax year for co	ontributions	
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29	
					Yes No
30a	During the year, did the organization receive b	•			
	must hold for at least three years from the date	e of the initia	I contribution, and	which isn't required to be us	
	exempt purposes for the entire holding period	?			30a X
b	If "Yes," describe the arrangement in Part II.				
31	Does the organization have a gift acceptance	-		•	ions? 31 X
32a	Does the organization hire or use third parties		~	•	
_	contributions?				32a X
	If "Yes," describe in Part II.				
33	If the organization didn't report an amount in c	column (c) fo	r a type of property	tor which column (a) is chec	ked,
	describe in Part II.				

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

Schedule M (Form 990) 2020

Schedule M	l (Form 990) 2020	CHILDREN'S	LAW	CENTER,	INC.			52-196	<u> 1588 </u>	Page 2
Part II	Supplementa is reporting in Pa	al Information. Pro ort I, column (b), the nur additional information.	vide the	information red	uired by Pa	art I, lines 30b, 32 of items received,	b, and 33, a or a combir	nd whether th	ne organiza	tion
<u> </u>										

032142 11-23-20 Schedule M (Form 990) 2020

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Employer identification number

CHILDREN'S LAW CENTER, INC. 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 \$ 712,668. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

Name of the organization CHILDREN'S LAW CENTER, INC.

Employer identification number 52-1961588

THE FORM 990 IS REVIEWED INTERNALLY BY THE CONTROLLER AND THE EXECUTIVE

DIRECTOR. AFTER THIS REVIEW, THE FORM 990 IS DISTRIBUTED ELECTRONICALLY TO

THE MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF DIRECTORS COMPLETES AN ANNUAL FORM WHICH IS

REVIEWED BY THE EXECUTIVE DIRECTOR, CHIEF OPERATING OFFICER, AND THE BOARD

CHAIR.

FORM 990, PART VI, SECTION B, LINE 15A:

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.

FORM 990, PART VI, SECTION C, LINE 19:

CLC PROVIDES A COPY OF ITS RECENT AUDIT AND FORM 990 ON ITS WEBSITE. CLC

ALSO MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUESTS MADE TO ITS CHIEF

OPERATING OFFICER AND PROVIDES HER E-MAIL ADDRESS AND PHONE NUMBER. THE 990

IS AVAILABLE TO ALL ON GUIDESTAR.