| | | | ** | PUBLIC DISCLOSUR | E COPY ** | k | | | | |
|--------------------------------|----------------------------|---|---|--|---------------------|--------------------|-------------------------------------|-------------------------------|--|--|
| | O | 00 | Return of C | Irganization Exem | pt From I | ncome ⁻ | Гах | OMB No. 1545-0047 | | |
| Form | 3 | 90 | |), 527, or 4947(a)(1) of the Interr | | | | 2011 | | |
| Depar | tment c | of the Treasury | | benefit trust or private for | | | Open to Public | | | |
| | | nue Service | | y have to use a copy of this retur | | | | Inspection | | |
| | | 1 | ar year, or tax year beginn | ing OCT 1, 2011 | and ending | SEP 30, | 2012 | | | |
| B Cl ap | neck if plicabl | e: C Name of | forganization | | | D Employer | ^r identific | ation number | | |
| | Addre] chang | е Сптп | DREN'S LAW CEN | NTER, INC. | | | | | | |
| | Name chang | e Doing B | usiness As | | | | 52-19 | 961588 | | |
| |]return]Termir ated | | and street (or P.O. box if mai H STREET, NW, | l is not delivered to street address) SUITE 300 | Room/suite | E Telephone | E Telephone number 202-'467-4900 | | | |
| | Amena | City or to | own, state or country, and 2 | ZIP + 4 | I | G Gross receip | | 6,842,934. | | |
| | Applic tion pendir | 10 | | 0001 | | H(a) Is this a | group ret | | | |
| | | F Name a | | er:JUDITH SANDALOW | | for affilia | | Yes X No | | |
| | | | AS C ABOVE X 501(c)(3) 501(c) (| | 7(-)(4) | - | | uded? Yes No | | |
| | | | X 501(c)(3) 501(c) (CHILDRENSLAWCE | | 7(a)(1) or 527 | | | ist. (see instructions) | | |
| | | | X Corporation Trust | | I Voor | H(c) Group e | | State of legal domicile: DC | | |
| Pa | - | Summary | | | | | .990 M | State of legal domicile, DC | | |
| T | Statements, 1921- | - | | n or most significant activities: T | HE CHILDE | REN'S LA | W CEN | TER (CLC) | | |
| Activities & Governance | | WORKS T | O GIVE EVERY (| CHILD IN THE DIST | RICT OF (| COLUMBIA | ASC | | | |
| rna | | | | ion discontinued its operations or | | | | | | |
| ove | | | ting members of the govern | er er an ander sonder ander ander ander | | | 1 1 | 21 | | |
| 5 | | | | of the governing body (Part VI, lir | ne 1b) | | | 21 | | |
| sa | 5 | Total number | of individuals employed in c | alendar year 2011 (Part V, line 2a | a) | | 5 | 94 | | |
| , iti | 6 | Total number | 6 | 55 | | | | | | |
| cti | 7a | Total unrelate | d business revenue from Pa | art VIII, column (C), line 12 | | | 7a | 0. | | |
| ٩ | b | Net unrelated | business taxable income fr | om Form 990-T, line 34 | | | 7b | 0. | | |
| | | | | - | | Prior Yea | | Current Year | | |
| e | 8 | Contributions | and grants (Part VIII, line 1) | ז) | | 1,705, | | 1,792,228. | | |
| Revenue | | | ice revenue (Part VIII, line 2g | | | 4,854, | 051. | 5,000,721. | | |
| lev | 10 | Investment ind | come (Part VIII, column (A), | lines 3, 4, and 7d) | | | 812. | 3,250. | | |
| - | | | | 5, 6d, 8c, 9c, 10c, and 11e) | | | 487. | -16,261. | | |
| | | | | ust equal Part VIII, column (A), lin | | 6,539, | 175. | 6,779,938. | | |
| | 13 | Grants and sir | milar amounts paid (Part IX, | column (A), lines 1-3) | | | 0. | 0. | | |
| | | | to or for members (Part IX, o | | | | 0. | 0. | | |
| ses | | | | benefits (Part IX, column (A), lines | ; 5-10) | 4,450, | | 4,938,106. | | |
| ens | | | | umn (A), line 11e) | | | 0. | 0. | | |
| Expen | | | ing expenses (Part IX, colur | | | 111 | | | | |
| - | | | | ; 11a-11d, 11f-24e) | | 1,651, | | 1,713,021. | | |
| | | | | ual Part IX, column (A), line 25) | | 6,101, | | 6,651,127. | | |
| - 5 | 19 | Revenue less | expenses. Subtract line 18 | from line 12 | | | 499. | 128,811. | | |
| ts o | 00 | | | | | eginning of Curr | | End of Year | | |
| Bala | | And the second second states and the second s | | | | 3,745, | | 3,827,657. | | |
| Net Assets or Fund Balances | | | (Part X, line 26) | e 21 from line 20 | ······ – | 3,549, | 616. | <u>149,549.</u> 3,678,108. | | |
| | rtll | Signature | | e 21 from line 20 | | J, J4J, | 291. | 5,070,100. | | |
| | | | | his return, including accompanying s | chedules and states | nents and to the | hest of my | knowledge and helief it is | | |
| | | | | than officer) is based on all information | | | | Knowledge and Dellel, it is | | |
| | | N | | | | | ugo | | | |
| Sign | 1 | Signature | e of officer | | | Date | | ······ | | |
| Here | | JUDI | TH SANDALOW, H | EXECUTIVE DIRECTO | R | | | | | |
| | | | print name and title | | | | | | | |
| | | Print/Type pre | parer's name | Preparer's signature | | Date | Check | PTIN | | |
| Paid | | NANCY J | | nancy lok | rear | 2/20/13 | if self-employed | P01593478 | | |
| Prep | arer | Firm's name | ▶ SQUIRE, LEME | KIN + COMPANY LLP | | Firm | s EIN | 52-2041603 | | |
| Use | Only | Firm's address | 111 ROCKVTL | E PIKE SUITE 47 | 5 | | | | | |

3

X Yes No LHA For Paperwork Reduction Act Notice, see the separate instructions. 132001 01-23-12 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

ROCKVILLE, MD 20850

May the IRS discuss this return with the preparer shown above? (see instructions)

Phone no. 301-424-6800

| Form | 990 (2011) CHILDREN'S LAW CENTER, INC. 52-1961588 Page 2 |
|-----------------|--|
| Pa | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission: |
| | THE CHILDREN'S LAW CENTER (CLC) WORKS TO GIVE EVERY CHILD IN THE |
| | DISTRICT OF COLUMBIA A SOLID FOUNDATION OF FAMILY, HEALTH, AND |
| | EDUCATION. WE ARE THE LARGEST PROVIDER OF FREE LEGAL SERVICES IN THE |
| | DISTRICT AND THE ONLY TO FOCUS ON CHILDREN. OUR 80+ PERSON STAFF |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | 1 |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | 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 measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to |
| | others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 571,624. including grants of \$) (Revenue \$) |
| | FAMILY PERMANENCY PROJECT - CLC PROVIDES LEGAL ASSISTANCE TO FOSTER |
| | PARENTS, GRANDPARENTS, AND OTHER CAREGIVERS WHO WISH TO ADOPT OR OBTAIN |
| | GUARDIANSHIP OR CUSTODY OF CHILDREN WHO ARE TRAPPED IN THE DC CHILD |
| | WELFARE SYSTEM OR WHO ARE AT RISK OF ENTERING FOSTER CARE. CLC ALSO |
| | RECRUITS, TRAINS, AND MENTORS HUNDREDS OF PRO BONO ATTORNEYS FROM AREA |
| | LAW FIRMS WHICH ALLOWS CLC TO HELP EVEN MORE OF DC'S CHILDREN. CLC AND |
| | THE DC AREA'S PRO BONO ATTORNEYS REPRESENT CHILDREN IN COMPLEX CUSTODY |
| | CASES IN WHICH DOMESTIC VIOLENCE AND HIGH CONFLICT BETWEEN THE PARENTS |
| | |
| | THREATEN FAMILY STABILITY. |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$4,049,722. including grants of \$) (Revenue \$4,305,406.) |
| | GUARDIAN AD LITEM PROGRAM - CLC'S ATTORNEYS ARE THE VOICE FOR DC'S |
| | ABUSED AND NEGLECTED CHILDREN, FIGHTING TO FIND SAFE HOMES AND ENSURE |
| | THAT CHILDREN RECEIVE THE SERVICES THEY NEED TO OVERCOME THE TRAUMA |
| | THAT FIRST BROUGHT THEM INTO THE CHILD WELFARE SYSTEM. CLC ADVOCATES |
| | FOR OUR CHILD CLIENTS IN AND OUT OF COURT - WITH JUDGES, SOCIAL |
| | WORKERS, SCHOOLS AND MEDICAL PROFESSIONALS - ADDRESSING THE CHILD'S |
| | PHYSICAL, EMOTIONAL AND INTELLECTUAL WELL-BEING AS WELL AS THEIR LEGAL |
| | RIGHTS. |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 830,236. including grants of \$) (Revenue \$ 15,504.) |
| 10 | HEALTHY TOGETHER - HEALTHY TOGETHER IS A MEDICAL-LEGAL PARTNERSHIP WITH |
| | CHILDREN'S NATIONAL MEDICAL CENTER'S AND MARY'S CENTER. CLC LAWYERS |
| | WORK FROM OFFICES WITHIN THESE COMMUNITY HEALTH CLINICS TO HELP POOR |
| | CHILDREN AND THEIR FAMILIES OVERCOME BARRIERS TO GOOD HEALTH BY |
| | |
| | SECURING APPROPRIATE SPECIAL EDUCATION SERVICES, ENSURING ACCESS TO |
| | PHYSICAL AND MENTAL HEALTH CARE, AND ADDRESSING ILLEGAL, UNHEALTHY |
| | HOUSING CONDITIONS. |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 518,154 · including grants of \$) (Revenue \$ 679,811 ·) |
| 4e | Total program service expenses ► 5,969,736. |
| | Form 990 (2011) |
| 13200 02-09- | 2 12 |

| Form | 990 (2011) CHILDREN'S LAW CENTER, INC. 52-1961 | L588 |
|------|---|------|
| Pa | rt IV Checklist of Required Schedules | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | |
| | If "Yes," complete Schedule A | 1 |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | |
| | public office? If "Yes," complete Schedule C, Part I | 3 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> | 5 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i> | 8 |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b |
| с | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | |
| | assets reported in Part X, line 16? If "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 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e |
| f | 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 | 11f |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | |
| | Schedule D, Parts XI, XII, and XIII | 12a |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b |
| 13 | 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 or more? If "Yes," complete Schedule F, Parts I and IV | 146 |
| 15 | or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 14b |
| 15 | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 4- |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | - |
| | complete Schedule G, Part III | 19 |

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Yes

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No

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Form 990 (2011)

х

20a

20b

3

20a Did the organization operate one or more hospital facilities? *If* "Yes," *complete Schedule H*

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

| ⁻ orm 990 (| |
|------------------------|-----|
| Part IV | Che |

13

17

19

| Part IV Checklist of Required Schedules (continued) | Form 990 (2011) | CHILDREN' | | | | INC. |
|---|------------------------|----------------|------|-----------------|--------|------|
| | Part IV Checklist of F | Required Sched | lule | es (cont | inued) | |

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| | | 1 | | |
|-----|---|------------|-----|------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | Yes | No |
| 21 | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | x |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | <u> </u> | | |
| | 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? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 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 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | 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 | | |
| 25a | Section 501(c)(3) and 501(c)(4) 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 | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | 37 |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | x |
| ~~ | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 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): | 200- | | х |
| | A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a 28b | | X |
| b | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | - 23 |
| C | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 23 | | |
| 00 | 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, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | 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 | | X |
| 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 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 77 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | v | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Form 990 (2011)

| Form | 990 (2011) CHILDREN'S LAW CENTER, INC. 52-1961 | 588 | Р | age 5 |
|------|---|-----|-----|--------------|
| Pa | | | | 3 |
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| 2a | 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 2a 94 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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 | | X |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible? | 6a | | X |
| 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). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) 11b | | | |
| 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 12b | | | |
| 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 13b | | | |
| с | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or |
|-----|---|
| h | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or |
| U | persons other than the governing body? |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: |
| a | The governing body? |
| b | Each committee with authority to act on behalf of the governing body? |
| 9 | 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 in Schedule O |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) |
| | |
| 10a | Did the organization have local chapters, branches, or affiliates? |
| | 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? |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe |
| | in Schedule O how this was done |
| 13 | Did the organization have a written whistleblower policy? |
| 14 | Did the organization have a written document retention and destruction policy? |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? |
| а | The organization's CEO, Executive Director, or top management official |
| b | Other officers or key employees of the organization |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a |
| | taxable entity during the year? |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's |
| | exempt status with respect to such arrangements? |
| Sec | tion C. Disclosure |
| 17 | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright	ext{DC}$ |

CHILDREN'S LAW CENTER, INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

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 in Schedule 0.

b Enter the number of voting members included in 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?

of officers, directors, or trustees, or key employees to a management company or other person?

Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

Did the organization become aware during the year of a significant diversion of the organization's assets?

Did the organization have members or stockholders?

Did the organization delegate control over management duties customarily performed by or under the direct supervision

Section A. Governing Body and Management

X

No

х

х

Х

Х

Х

Х

Х

Х

No х

Yes

21

21

2

3

4

5

6

7a

7b

8a

8b

9

10a

10b

11a

12a

12b

12c

13

14

15a

15b

16a

16b

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Х

Yes

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Form 990 (2011)

Х

Х

1a

1b

| T T T T T | <u> </u> | | р ци | | 20 | - | ±07 | | ~ |
|-----------|----------|--------|------|-----------|----------|----|-----|-----|---|
| 616 | н | STREET | NW | WASHINGTO | N | DC | 20 | 000 | 1 |

Form 990 (2011)

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| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 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 |

oublic inspection. Indicate how you made these available. Check all that apply. X Another's website **X** Upon request **X** Own website

| 19 | Describe in 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. |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization: |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|---------------------------|------------------------------|--------------------------------|------------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|------------------------------|
| Name and Title | Average | (do | | Pos | itior | 1 than | 000 | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | - | cer ar | nd a d | irecto | or/trus | tee) | from | from related | other |
| | (describe | ector | | | | | | the | organizations | compensation |
| | hours for | or dir | Ð | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related | ustee | truste | | e. | pens | | (W-2/1099-MISC) | | organization |
| | organizations in Schedule | ual tr | ional | | ploy(| t com | | | | and related organizations |
| | O) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ANTHONY HERMAN | | | | 0 | × | Ξē | ı ت | | | |
| CHAIR | 1.00 | x | | x | | | | 0. | 0. | 0. |
| (2) EVAN FARBER | | | | | | | | | | |
| SECRETARY | 1.00 | X | | Х | | | | 0. | 0. | 0. |
| (3) MAY LIANG | | | | | | | | | | |
| TREASURER | 1.00 | X | | Х | | | | 0. | 0. | 0. |
| (4) JESSICA ABRAHAMS | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (5) TOM BULLEIT, JR | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (6) H. GUY COLLIER | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (7) WAYNE R. CURTIS | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (8) A. PATRICK DOYLE | | | | | | | | | | _ |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (9) JOE FIGINI | | | | | | | | | | _ |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (10) JUSTIN GRAY | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) NINA GROSS | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (12) ED LAZERE | 1 | | | | | | | | | • |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (13) MARGARET J. MCKINNEY | 1 | | | | | | | | | • |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) CARMEN G. MCLEAN | 1 | | | | | | | | | • |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (15) ROBIN ROOKS MCQUEEN | 1 00 | | | | | | | | | 0 |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (16) ALAN A. PEMBERTON | 1 0 0 | | | | | | | | _ | 0 |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (17) BIZ SCOTT | 1 00 | v | | | | | | | _ | 0 |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |

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Form 990 (2011)

| Form 990 (| 2011) | |
|------------|-------|--|
| Dart VII | | |

52-1961588 Page 8

| Part VII Section A. Officers, Directors, Tr | ustees, Key E | mplo | oyee | es, a | Ind I | High | est | Compensated Employ | ees (continued) | | | | |
|--|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|--------------------------|--------------------|-------|-------|-------------------|------|
| (A) | (B) | | | • | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | | | ן than | one | Reportable | Reportable | | E | stimat | ted |
| | hours per | box | , unle | ss pe | erson | is bot or/trus | h an | compensation | compensatior | וו | ar | mount | t of |
| | week | | | | | Jirus | lee) | from | from related | | 1 | othe | |
| | (describe hours for | recto | | | | | | the | organizations | | | npens | |
| | related | ordi | ee | | | sated | | organization | (W-2/1099-MIS | () | | rom th | |
| | organizations | ustee | trust | | e | upens | | (W-2/1099-MISC) | | | - | ganiza Id rela | |
| | in Schedule | dual ti | tiona | | yoldr | st cor yee | <u> </u> | | | | | anizat | |
| | O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Forme | | | | 0.9 | | |
| (18) PAGE LANE SMITH | | - | _ | _ | - | | _ | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | L | | 0. |
| (19) SHANA C. SMITH | | | | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (20) CATHARINE E. SNOWDON | | | | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (21) NANCY SIDAMON-ERISTOFF | | | | | | | | | | | 1 | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | | | 0. |
| (22) JUDITH SANDALOW | | | | | | | | | | | 1 | | |
| EXECUTIVE DIRECTOR | 40.00 | | | Х | | | | 151,444. | | 0. | 1 | <u>1,6</u> | 526. |
| (23) WENDY A. PHIPPS | | | | | | | | | | | 1 | | |
| CHIEF FINANCIAL OFFICER | 40.00 | | | Х | | | | 91,467. | | 0. | 1 | <u>3,5</u> | 581. |
| | | | | | | | | | | | ı. | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | ı. | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | 1 | | |
| | | | | | | | | 040.011 | | _ | | | |
| 1b Sub-total | | | | | | | | 242,911. | | 0. | | 5,2 | 207. |
| c Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 242,911. | | 0. | | 5,2 | 207. |
| 2 Total number of individuals (including but r | not limited to th | nose | liste | ed a | bov | e) wł | no r | received more than \$100 | ,000 of reportable | ÷ | | | 1 |
| compensation from the organization | | | | | | | | | | | | Yes | |
| | -1 | | | | | | | | | I | | 165 | |
| 3 Did the organization list any former officer | | | | | | | | | | | • | | x |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | |
| 4 For any individual listed on line 1a, is the s | | | | | | | | | the organization | | | x | |
| and related organizations greater than \$15 | | | | | | | | | | | 4 | | + |
| 5 Did any person listed on line 1a receive or rendered to the organization? <i>If "Yes," con</i> | | | | | | | | | | | 5 | | x |
| Section B. Independent Contractors | ipiele Schedul | eji | 01 50 | JCH | pers | 5011 | | | | | 5 | | |
| 1 Complete this table for your five highest co | mpensated in | dona | ande | ont c | ont | racto | ore f | that received more than | \$100.000 of com | none | ation | from | |
| the organization. Report compensation for | | | | | | | | | | 56113 | ation | nom | |
| (A) | the calchdar y | car | cria | ng v | VILII | | | (B) | | | | C) | |
| Name and business | address | | | | | | | Description of s | ervices | С | | ensatio | on |
| GALLERY PLACE PARTNERS, | LLC | | | | | | | | | | | | |
| PO BOX 62320, BALTIMORE, MD 21264 RENT | | | | | | | 83 | 6,3 | 358. | | | | |
| BENEFITMALL | | | | | | | | | | | | | |
| PO BOX 41872, BOSTON, MA 02241 EMPLOYEE BENEFITS | | | | | | | | | 36 | 6,7 | 716. | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (| including but r | not li | mite | d to | tho | se lie | ster | d above) who received m | ore than | | | | |
| \$100,000 of compensation from the organ | | | | 0 | | 2 | | | | | | | |

\$100,000 of compensation from the organization

Form 990 (2011) Part VIII

| Gain or (loss) | | | | | |
|---|---------------|----------|----------|----|----|
| Net gain or (loss) | | | | | |
| Gross income from fundraising events (not including \$684,682. of | | | | | |
| contributions reported on line 1c). See | | | | | |
| Part IV, line 18 a | 46,735. | | | | |
| Less: direct expenses k | 62,996. | | | | |
| Net income or (loss) from fundraising events | ► | -16,261. | | | - |
| Gross income from gaming activities. See | | | | | |
| Part IV, line 19 a | a | | | | |
| Less: direct expenses k | b | | | | |
| Net income or (loss) from gaming activities . | 🕨 | | | | |
| Gross sales of inventory, less returns | | | | | |
| and allowances a | a | | | | |
| Less: cost of goods sold k | b | | | | |
| Net income or (loss) from sales of inventory . | | | | | |
| Miscellaneous Revenue | Business Code | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| All other revenue | | | | | |
| Total. Add lines 11a-11d | | | | | |
| Total revenue. See instructions. | ► | 6779938. | 5000721. | 0. | - |
| | | | | | Fo |
| | | 9 | | | |
| | | | | | |
| | | | | | |

| | | | | | (A) | (B) | (C) | (D) Revenue |
|---|------------|--|----------------|---------------|---------------|--|----------------------------------|--|
| | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | excluded from tax under sections 512, 513, or 514 |
| ះ ស | 1 a | Federated campaigns | 1a | | | | | 510, 01 514 |
| n an | | Membership dues | | | | | | |
| ۲ ور س | | Fundraising events | | 684,682. | | | | |
| | | Related organizations | | | | | | |
| s al | | Government grants (contribut | | | | | | |
| isi | | All other contributions, gifts, grant | · · | | | | | |
| but | | similar amounts not included abov | | 1107546. | | | | |
| <u>G</u> | g | Noncash contributions included in lines | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | ▶ | 1792228. | | | |
| | | | | Business Code | | | | |
| e | 2 a | D.C. COURT CONT | RACT | 541100 | 4979767. | 4979767. | | |
| e ric | b | LEGAL ASSISTANC | E FEES | 541100 | 15,504. | 15,504. | | |
| S al | с | CONSORTIUM | | 541100 | 5,450. | 5,450. | | |
| Program Service Revenue | d | | | | | | | |
| <u>В</u> щ | е | | | | | | | |
| ā | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | ► | 5000721. | | | |
| | 3 | Investment income (including | | | | | | |
| | | other similar amounts) | | | 3,250. | | | 3,250. |
| | 4 | Income from investment of tax | - | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | <i>i</i> a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | h | assets other than inventory | | | | | | |
| | D | Less: cost or other basis and sales expenses | | | | | | |
| | ~ | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| | | Gross income from fundraising | | | | | | |
| nue | 0 4 | including \$ 684,6 | 82. of | | | | | |
| eve | | contributions reported on line | | | | | | |
| n n | | Part IV, line 18 | , | 46,735. | | | | |
| Other Reven | b | Less: direct expenses | | 62,996. | | | | |
| 0 | | Net income or (loss) from func | | | -16,261. | | | -16,261. |
| | | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | а | | | | | |
| | b | Less: direct expenses | | | | | | |
| | с | Net income or (loss) from gam | ing activities | ► | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| Ļ | С | Net income or (loss) from sale | s of inventory | 🕨 | | | | |
| ļ | | Miscellaneous Revenu | e | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | | | | | |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 6779938. | 5000721. | 0. | -13,011. |
| | 12 | Total revenue. See instructions. | | 🟲 | 01133300 | | υ. | ,UTT• |

CHILDREN'S LAW CENTER, INC. 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) but are not required to complete columns (B), (C), and (D).

| | Check if Schedule O contains a response not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----------|---|-----------------------|-------------------------------|-----------------------|------------------------|
| | 8b, 9b, and 10b of Part VIII. | | ĕxpenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 242 011 | 170 077 | | 15 144 |
| | trustees, and key employees | 242,911. | 172,977. | 54,790. | 15,144 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 3,817,301. | 3,553,937. | 95,685. | 167,679 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 5,01,,501. | 5,555,55,6 | 55,005. | 107,079 |
| 0 | section 401(k) and section 403(b) employer contributions (| 101,840. | 93,634. | 3,707. | 4.499 |
| 9 | Other employee benefits | 460,284. | 421,789. | 14,594. | <u>4,499</u> 23,901 |
| 10 | Payroll taxes | 315,770. | 290,044. | 11,532. | 14,194 |
| 11 | Fees for services (non-employees): | | , - | , | , - |
| a | | | | | |
| b | | | | | |
| с | • | 87,135. | 18,767. | 66,208. | 2,160 |
| d | ⁻ | 13,428. | | | 13,428 |
| е | | | | | |
| f | Investment management fees | | | | |
| g | Other | 38,247. | 10,472. | | 27,775 |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 117,393. | 87,370. | 26,923. | 3,100 |
| 14 | Information technology | 75,421. | 63,312. | 4,031. | 8,078 |
| 15 | Royalties | 0.417 0.00 | | 26.040 | |
| 16 | Occupancy | 847,830. | 775,735. | 36,849. | 35,246 |
| 17 | Travel | 130,959. | 127,453. | 3,190. | 316 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 7,885. | 6,209. | 1,258. | 418 |
| 19 | Conferences, conventions, and meetings | 7,005. | 0,209. | 1,230. | 410 |
| 20 | Interest | | | | |
| 21 22 | Payments to affiliates Depreciation, depletion, and amortization | 88,935. | 81,433. | 2,898. | 4,604 |
| 22 23 | | 34,041. | 32,825. | 597. | 619 |
| 23 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | 75,318. | 72,766. | 187. | 2,365 |
| b | | 58,091. | 58,091. | | 2,000 |
| c | TTDDADY AND GUDGODTDUTO | 31,426. | 29,008. | 315. | 2,103 |
| d | DETNETNO AND DEGION | 21,527. | 18,253. | 22. | 3,252 |
| e | | 85,385. | 55,661. | 15,449. | 14,275 |
| 25 25 | Total functional expenses. Add lines 1 through 24e | 6,651,127. | 5,969,736. | 338,235. | 343,156 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

| | CHILDREN'S | LAW | CENTER, | INC. | |
|-------|------------|-----|---------|------|---|
| Sheet | | | | | - |
| | | | | | |

| I U | | Dalance Sheet | | | | | |
|-----------------------------|-----|--|-----------|-----------------|---------------------------------|----------|---------------------------|
| | | | _ | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 74,318. | 1 | 110,297. |
| | 2 | Savings and temporary cash investments | | | 1,634,245. | 2 | 1,701,929. |
| | 3 | Pledges and grants receivable, net | | | 108,845. | 3 | 78,886. |
| | 4 | Accounts receivable, net | | | 1,631,780. | 4 | 1,668,725. |
| | 5 | Receivables from current and former officers, di | | | · · · | - | |
| | | employees, and highest compensated employe | | | | | |
| | | of Schedule L | | | | 5 | |
| | 6 | Receivables from other disgualified persons (as | | | | | |
| | | 4958(f)(1)), persons described in section 4958(c | | | | | |
| | | employers and sponsoring organizations of sec | tion 501(| c)(9) voluntary | | | |
| | | employees' beneficiary organizations (see instru | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ass | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 124,857. | 9 | 143,185. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 800,834. | | | |
| | b | Less: accumulated depreciation | 10b | 677,531. | 171,368. | 10c | 123,303. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | ····· | 500. | 15 | 1,332. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 3,745,913. | 16 | 3,827,657. |
| | 17 | Accounts payable and accrued expenses | | 191,616. | 17 | 149,549. | |
| | 18 | Grants payable | | E 000 | 18 | | |
| | 19 | Deferred revenue | | | 5,000. | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| Liabilities | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| bili | 22 | Payables to current and former officers, director highest compensated employees, and disqualifi | | | | | |
| Lia | | | - | | | 22 | |
| | 23 | of Schedule L Secured mortgages and notes payable to unrela | | | | 22 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 23 | |
| | 25 | Other liabilities (including federal income tax, pa | - | | | 24 | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | , | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 196,616. | 26 | 149,549. |
| | | Organizations that follow SFAS 117, check he | ere 🕨 | X and complete | | | |
| es | | lines 27 through 29, and lines 33 and 34. | | | | | |
| nc | 27 | Unrestricted net assets | | | 3,354,333. | 27 | 3,424,216. |
| 3ale | 28 | Temporarily restricted net assets | | | 194,964. | 28 | 253,892. |
| Β | 29 | Permanently restricted net assets | | <u></u> | | 29 | |
| Ъ | | Organizations that do not follow SFAS 117, c | heck he | re 🕨 🛄 and 📗 | | | |
| o | | complete lines 30 through 34. | | | | | |
| iets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or ec | | | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | | | | 32 | |
| 2 | 33 | Total net assets or fund balances | | | 3,549,297. | 33 | 3,678,108. |
| | 34 | Total liabilities and net assets/fund balances | | | 3,745,913. | 34 | 3,827,657. |

Form **990** (2011)

| Form 990 (| 2011) |
|------------|---------------|
| Part X | Balance Sheet |

| Form | 990 (2011) CHILDREN'S LAW CENTER, INC. | 52-196 | 51588 | Pag | ge 12 | | | |
|--|--|------------|---------------------|--------------|--------------|--|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | <u>6,77</u> 6,65 | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 3,549 | 9,2 | 97. | | | |
| 5 | | | | | | | | |
| 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 3 | | | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | 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? | | | | <u> </u> | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 b | Х | <u> </u> | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2 c | X | <u> </u> | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | | |
| | Act and OMB Circular A-133? | | 3 a | | X | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | | | L | | | |
| | | | Form | 990 (| 2011) | | | |

Form **990** (2011)

| Department Internal Reve | of the Treasury enue Service | | 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. | | | | | | | | | |
|-----------------------------|--|--------------------------------|---|----------------------------------|--------------------|------------|--------------------|---|-----------------|--------------|---------|------|
| Name of | the organizati | on | | | | Separate | Instructio | | imployer ic | dentificati | | |
| Dort I | Baaaan | | N'S LAW CENT | | | | | | 52 | -1961 | 588 | |
| Part I | | | ity Status (All organiz | | | | | ructions. | | | | |
| . – | | • | because it is: (For lines 1 | • | | • | , | | | | | |
| | - | | s, or association of chur | | ribea in se | ection 170 | (D)(1)(A)(I). | • | | | | |
| 2 | | | 0(b)(1)(A)(ii). (Attach Sc | | in contion | 170/b)/1) | (•) (:::) | | | | | |
| 3 📖 | | | tal service organization of operated in conjunction | | | | | /h//1/Δ//i | ii) Enter th | e hosnital | 's nam | פר |
| - L | city, and stat | - | | with a rios | | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | ie neopital | onan | 10, |
| 5 | | | benefit of a college or ur | niversity ov | wned or op | perated by | a governn | nental un | it describe | d in | | |
| | | (b)(1)(A)(iv). (Comple | | , | | , | 0 | | | | | |
| 6 | A federal, sta | te, or local governm | ent or governmental uni | t described | d in sectio | n 170(b)(1 | I)(A)(v). | | | | | |
| 7 X | | | eives a substantial part | | | | | r from the | e general p | ublic desc | ribed | in |
| | section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 8 📃 | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 9 📖 | An organizati | on that normally rec | eives: (1) more than 33 1 | 1/3% of its | support f | rom contri | butions, m | embersh | ip fees, and | d gross ree | ceipts | from |
| | | | nctions - subject to certa | | | | | | | | | |
| | | | axable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired by | y the orga | anization at | fter June 3 | 80, 197 | 75. |
| | | 509(a)(2). (Complete | | | | | | | | | | |
| | | | perated exclusively to te | | | | | | | | | |
| 11 📖 | | | perated exclusively for th | | | | | | | | | or |
| | | | tions described in section | | - | | 2). See sec | tion 509(| a)(3). Cheo | ck the box | that | |
| | a Type I | | organization and comple | | | | ogratod | | d 🗌 | Type III - (| Othor | |
| e 🗌 | | | t the organization is not | | | • | - | more dis | | • • | | an |
| • | | | han one or more publicly | | | | | | | | | |
| f | | | ten determination from t | | | | | | - (-)(·) - · - | | ()(-)- | |
| | | ganization, check th | | | | | | | | | | |
| g | Since August | 17, 2006, has the o | rganization accepted ar | | | | | | | | | - |
| | (i) A persor | n who directly or ind | irectly controls, either al | one or tog | ether with | persons c | lescribed i | n (ii) and | (iii) below, | | Yes | No |
| | the gove | erning body of the su | upported organization? | | | | | | | 11g(i) | | |
| | (ii) A family | member of a persor | n described in (i) above? | | | | | | | . 11g(ii) | | |
| | (iii) A 35% d | controlled entity of a | person described in (i) of | or (ii) above | ə? | | | | | 11g(iii) | | |
| h | Provide the fo | ollowing information | about the supported or | ganization | (s). | | | | | | | |
| | | | (iiii) Type of | <u></u> | | () 511 | | () | a tha | | | |
| | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the o in col. (i) lis | | | | (vi) le organizati | on in col | (vii) An | | of |
| org | anization | | (described on lines 1-9 | | document? | | support? | (i) organiz U.S | zed in the | sup | port | |
| | | | above or IRC section (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | (************************************** | 100 | | 100 | 110 | 100 | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

OMB No. 1545-0047

2011

Total

SCHEDULE A

(Form 990 or 990-EZ)

Schedule A (Form 990 or 990-EZ) 2011 CHILDREN'S LAW CENTER, INC.

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) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 1,386,549. | 1,304,216. | 1,195,855. | 1,705,799. | 1,793,478. | 7,385,897. | | |
| 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 \dots | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,386,549. | 1,304,216. | 1,195,855. | 1,705,799. | 1,793,478. | 7,385,897. | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | 516,985. | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 6,868,912. | | |
| Sec | ction B. Total Support | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 7 | Amounts from line 4 | 1,386,549. | 1,304,216. | 1,195,855. | 1,705,799. | 1,793,478. | 7,385,897. | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | |
| | and income from similar sources | 44,874. | 57,724. | 5,709. | 2,812. | 3,250. | 114,369. | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part IV.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7,500,266. | | |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 22 | ,905,146. | | |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a sectio | n 501(c)(3) | | | |
| | organization, check this box and stop | here | | | | |) | | |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | | | |
| 14 | Public support percentage for 2011 (I | ine 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 91.58 % | | |
| 15 | Public support percentage from 2010 | Schedule A, Part | II, line 14 | | | 15 | 90.09 % | | |
| 16a | 33 1/3% support test - 2011. If the c | organization did no | t check the box or | n line 13, and line 1 | 4 is 33 1/3% or n | nore, check this bo | | | |
| | $\operatorname{stop}\nolimits\operatorname{here.}$ The organization qualifies | | - | | | | | | |
| b | 33 1/3% support test - 2010. If the c | | | | | | | | |
| | and stop here. The organization qual | | | | | | | | |
| 17a | 10% -facts-and-circumstances tes | t - 2011. If the orga | anization did not c | heck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, | | |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | is box and stop h | ere. Explain in Par | t IV how the organ | ization | | |
| | meets the "facts-and-circumstances" | - | - | | | | | | |
| b | 10% -facts-and-circumstances tes | t - 2010. If the orga | anization did not c | heck a box on line | 13, 16a, 16b, or 1 | 17a, and line 15 is | 10% or | | |
| | more, and if the organization meets the | | | | | | ; | | |
| | organization meets the "facts-and-circ | | • | • | , | | ▶∐ | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 🕨 | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2011

-

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|----------|--|--------------------|--------------------|---------------------|-------------------|----------|-------------------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| | A Amounts included on lines 1, 2, and 3 received from disqualified persons 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) ction B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | Amounts from line 6 | (a) 2007 | (6) 2000 | (0) 2003 | (0) 2010 | (6) 2011 | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| Ľ | | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 11 | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| | Total support (Add lines 9, 10c, 11, and 12.) | L | | <u> </u> | | | L |
| 14 | First five years. If the Form 990 is for | - | | | • | | |
| <u> </u> | check this box and stop here | ic Support Do | rcontago | | | | |
| | | | | | | 45 | |
| | Public support percentage for 2011 (| | | | | 15 | % |
| | Public support percentage from 2010 ction D. Computation of Inve | | | | | 16 | % |
| | • | | v | | | 17 | % |
| | Investment income percentage for 20 Investment income percentage from | | | | | 18 | % % |
| | a 33 1/3% support tests - 2011. If the | | | | | | |
| | more than 33 1/3%, check this box a 33 1/3% support tests - 2010. If the | and stop here. The | e organization qua | ifies as a publicly | supported organiz | ation | > |
| ~ | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | | • | . , | • | |
| | 23 01-24-12 | | , · - | | | | 0 or 990-EZ) 2011 |

Schedule of Contributors

Schedule B (Form 990, 990-EZ. or 990-PF) Department of the Treasury

Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

| Name of the organiza | tion |
|----------------------|------|
|----------------------|------|

| C | HILDREN'S LAW CENTER, INC. | 52-1961588 | | | | | |
|--------------------------|--|------------|--|--|--|--|--|
| Organization type (check | rganization type (check one): | | | | | | |
| Filers of: | Section: | | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | | | | | | | |

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

X

X

X

Х

X

X

Employer identification number

52-1961588

CHILDREN'S LAW CENTER, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Person Payroll 40,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 Person Payroll 324,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Total contributions Type of contribution No. Name, address, and ZIP + 4 3 Person Payroll 45,502. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Person Payroll 137,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 5 Person Payroll 55,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 Person Payroll 107,745. Noncash \$ (Complete Part II if there is a noncash contribution.) Schedule B (Form 990, 990-EZ, or 990-PF) (2011) 123452 01-23-12

| Schedule B | (Form 990, | 990-EZ, or | 990-PF) | (2011) |
|------------|------------|------------|---------|--------|
|------------|------------|------------|---------|--------|

Employer identification number

(d)

Type of contribution

52-1961588

CHILDREN'S LAW CENTER, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (b) No. Name, address, and ZIP + 4 Total contributions 7

| 7 | | \$ <u>45,000.</u> | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
|------------|-----------------------------------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number

52-1961588

CHILDREN'S LAW CENTER, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| Noncash Property (see instructions). Use duplicate copies of Part | II IT additional space is needed. | |
|---|--|---|
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | _ | |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | _ | |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | _ | |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | _ | |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | - | |
| | — — \$ | |
| | (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (c) Description of noncash property given | Description of noncash property given FMV (or estimate) (see instructions) |

| Name of orga | nization | | Employer identification number |
|---------------------------|---|--|--|
| CHILDR | EN'S LAW CENTER, INC. | | 52-1961588 |
| Part III | Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition | tc., contributions of \$1,000 or less f | 1(c)(7), (8), or (10) organizations that total more than \$1,000 for the ations completing Part III, enter |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| . | | (e) Transfer of g | |
| - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, a | (e) Transfer of g and ZIP + 4 | gift Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| . | | (e) Transfer of g | gift |
| - - - - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| · · | | (e) Transfer of g | |
| - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee |
| . | | | |

| SCHEDULE C | Po | olitical Campaign | and Lobbyin | g Activities | ; | OMB No. 1545-0047 |
|--|--------------------|--|--|--|-------------|---|
| (Form 990 or 990-EZ) | | anizations Exempt From Incom | _ | - | | 2011 |
| Department of the Treasury Internal Revenue Service | Complete | e if the organization is describe ► See separa | d below. ► Attach t ate instructions. | o Form 990 or Form | 990-EZ. | Open to Public Inspection |
| If the organization answ | wered "Yes" to | Form 990, Part IV, line 3, or For | | e 46 (Political Camp | aign Acti | vities), then |
| - | | plete Parts I-A and B. Do not cor | | | • | |
| Section 501(c) (other | r than section 50 | 01(c)(3)) organizations: Complete | Parts I-A and C below | . Do not complete Pa | art I-B. | |
| Section 527 organiza | ations: Complete | Part I-A only. | | | | |
| If the organization answ | wered "Yes" to | Form 990, Part IV, line 4, or For | m 990-EZ, Part VI, lin | e 47 (Lobbying Acti | vities), th | en |
| Section 501(c)(3) org | anizations that h | nave filed Form 5768 (election un | nder section 501(h)): C | omplete Part II-A. Do | not comp | olete Part II-B. |
| Section 501(c)(3) org | anizations that I | nave NOT filed Form 5768 (election | on under section 501(I | h)): Complete Part II-I | 3. Do not | complete Part II-A. |
| If the organization answ | wered "Yes" to | Form 990, Part IV, line 5 (Proxy | Tax), or Form 990-EZ | Z, Part V, line 35c (P | roxy Tax) | , then |
| | , or (6) organizat | ions: Complete Part III. | | | | |
| Name of organization | | _ | | | | er identification number |
| | CHILDRE | N'S LAW CENTER, 1 | INC. | | | 52-1961588 |
| Part I-A Comple | ete if the org | anization is exempt und | er section 501(c) | or is a section t | 527 orga | anization. |
| | | | | | | |
| | - | ation's direct and indirect politica | | | | |
| 2 Political expenditure | es | | | | ►\$ | |
| 3 Volunteer hours | | | | | | |
| | | <u> </u> | | (-) | | |
| | | anization is exempt und | | | <u> </u> | |
| | | incurred by the organization und | | | | |
| | | incurred by organization manage | | | | |
| | | n 4955 tax, did it file Form 4720 f | for this year? | | | Yes No |
| 4a Was a correction m | | | | | | Ves No |
| b If "Yes," describe in | n Part IV. | anization is exempt und | ar a a a tion 501(a) | avaant aaatian | 501/a)/ | 2) |
| - | | | | - | . , , | <i>ა</i> ј. |
| | | by the filing organization for sec | | | .►\$_ | |
| | | ization's funds contributed to oth | - | | | |
| | | | | | ►\$ | |
| | | . Add lines 1 and 2. Enter here a | | · | | |
| | | | | | | |
| | | 1120-POL for this year? | | | | |
| | | nployer identification number (EIN | | - | | |
| | • | tion listed, enter the amount paic omptly and directly delivered to a | | | | |
| | | additional space is needed, provi | | | separate s | segregated fund of a |
| | | | | | f | |
| (a) Name | • | (b) Address | (c) EIN | (d) Amount paid filing organization | | (e) Amount of political ontributions received and |
| | | | | funds. If none, ent | | promptly and directly |
| | | | | | | delivered to a separate |
| | | | | | | political organization. If none, enter -0 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| For Paperwork Reducti | on Act Notice. | see the Instructions for Form 9 | 90 or 990-EZ. | Scher | ule C (Fo | orm 990 or 990-EZ) 2011 |
| LHA | | | | 00.000 | | |

| L | ₋⊦ | ΗA | ١ |
|---|----|----|---|
| | | | |

| | Schedule C (Form 990 or 990-EZ) 2011 | CHILDREN'S | LAW | CENTER, | INC |
|--|--------------------------------------|------------|-----|---------|-----|
|--|--------------------------------------|------------|-----|---------|-----|

| - | art II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 | | | |
|-----|---|--|---|------------------------------------|
| | (election under section 501 | | | |
| A C | heck 🕨 🛄 if the filing organization belon | gs to an affiliated group (and list in Part IV each affiliated | group member's nam | e, address, EIN, |
| | expenses, and share of exces | ss lobbying expenditures). | | |
| BC | heck 🕨 🔲 if the filing organization check | ed box A and "limited control" provisions apply. | | |
| | | bying Expenditures leans amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence pub | lic opinion (grass roots lobbying) | | |
| b | Total lobbying expenditures to influence a leg | gislative body (direct lobbying) | 13,428. | |
| с | Total lobbying expenditures (add lines 1a and | 13,428. | | |
| d | Other exempt purpose expenditures | 5,956,308. | | |
| е | Total exempt purpose expenditures (add line | 5,969,736. | | |
| f | Lobbying nontaxable amount. Enter the amo | 448,487. | | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e. | | |
| | Over \$500,000 but not over \$1,000,000 | | | |
| | Over \$1,000,000 but not over \$1,500,000 | | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| | Over \$17,000,000 | \$1,000,000. | | |
| | | | | |
| g | Grassroots nontaxable amount (enter 25% o | f line 1f) | 112,122. | |
| h | Subtract line 1g from line 1a. If zero or less, e | enter -0- | 0. | |
| i | Subtract line 1f from line 1c. If zero or less, e | nter -0- | 0. | |
| j | If there is an amount other than zero on eithe | er line 1h or line 1i, did the organization file Form 4720 | _ | |
| | reporting section 4911 tax for this year? | | | Yes No |
| | | 4-Year Averaging Period Under Section 501(h) | | |
| | , , | at made a section 501(h) election do not have to comp low. See the instructions for lines 2a through 2f on pa | | |
| | Lobb | oying Expenditures During 4-Year Averaging Period | | |
| | | | | |

| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
|--|-----------------|-----------------|-----------------|-----------------|------------------|
| 2a Lobbying nontaxable amount | 407,663. | 460,563. | 421,184. | 448,487. | 1,737,897. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 2,606,846. |
| c Total lobbying expenditures | 46,200. | 46,325. | 37,212. | 13,428. | 143,165. |
| d Grassroots nontaxable amount | 101,916. | 115,141. | 105,296. | 112,122. | 434,475. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 651,713. |
| f Grassroots lobbying expenditures | | 113. | | | 113. |

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 CHILDREN'S LAW CENTER, INC. 52-196158 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description | (a | a) | (t |) |
|-------|--|---------------|---------------|-------------|----------|
| | o lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of: | | | | |
| а | Volunteers? | | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots | | | | |
| | Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| | Publications, or published or broadcast statements? | | | | |
| | Grants to other organizations for lobbying purposes? | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| | Other activities? | | | | |
| | Total. Add lines 1c through 1i | | | | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | 504(-) | (5) | - 41 | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4) | on 501(c) | (5), or se | ction | |
| | 501(c)(6). | | | Vaa | No |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | otion | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4) | | | | o 2 io |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | NO" OF | (D) Part | III-A, III | e 3, 15 |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | | | | |
| - | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| | Carryover from last year | | | | |
| | Total | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | | | | |
| r | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | | | | |
| | | | 4 | | |
| 5 | Expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) | | | | |
| Par | | | 5 | | |
| | blete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part | art II-A: and | Part II-R lir | ne 1 Also i | complete |
| | part for any additional information. | | | | |

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

| OMB No. 1545-0047 |
|-------------------|
| 2011 |
| ZU I I |
| Open to Public |
| Inspection |

| Nam | ne of the organization CHILDREN'S LAW CENTER, INC. | | Employer identification number 52-1961588 |
|-----|--|------------------------|---|
| Par | | nilar Funds or A | |
| | organization answered "Yes" to Form 990, Part IV, line 6. | | |
| | (a) Donor advised fu | unds | (b) Funds and other accounts |
| 4 | | | |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held | | |
| | are the organization's property, subject to the organization's exclusive legal control? | | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant | | |
| | for charitable purposes and not for the benefit of the donor or donor advisor, or for any o | | š |
| Der | impermissible private benefit? | | |
| Par | | to Form 990, Part IV | , line 7. |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | | |
| | | | lly important land area |
| | | ation of a certified h | istoric structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution | on in the form of a c | onservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | · · · · · · · · · · · · · · · · · · · | | 2b |
| С | Number of conservation easements on a certified historic structure included in (a) | | 2c |
| d | | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terr | minated by the orga | nization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation easement is located | | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection | | |
| | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization reports conservation easements in its revenue | - | |
| | include, if applicable, the text of the footnote to the organization's financial statements t | hat describes the or | ganization's accounting for |
| Dor | conservation easements. rt III Organizations Maintaining Collections of Art, Historical Treas | ouroa or Othor | Similar Acasta |
| Fai | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | sures, or other | Similar Assets. |
| 10 | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its r | avanua atatamant a | nd balance aboat works of art |
| Id | | | |
| | historical treasures, or other similar assets held for public exhibition, education, or resea | | public service, provide, in Part XIV, |
| h | the text of the footnote to its financial statements that describes these items. | nue statement and b | alanaa ahaat waxka af art, historiaal |
| b | 5 7 1 7 1 | | |
| | treasures, or other similar assets held for public exhibition, education, or research in furt | nerance of public se | a vice, provide the following amounts |
| | relating to these items: (i) Revenues included in Form 990 Part VIII line 1 | | ▶ \$ |
| | (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | | |
| 2 | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar asse | | |
| - | the following amounts required to be reported under SFAS 116 (ASC 958) relating to the | | provide |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |
| | | | |

| | | N'S LAW CE | | | | | | 52-19 | | | |
|--------|---|-----------------------|--------------|----------------|---------------|-------------|---------------------|------------|------------------|-------------------|----------|
| Par | t III Organizations Maintaining C | collections of A | rt, His | torical Tr | easures, o | or Othe | er Simil | ar Asse | ts (cont | inued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, chec | k any of the | following tha | at are a si | gnificant | use of its | collectio | n item | s |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | | hange progra | | | | | | |
| b | Scholarly research | e | | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | | | - | - | | | ose in Par | t XIV. | | |
| 5 | During the year, did the organization solicit o | | | | | | | | ٦., | | 1 |
| Der | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the | e organizatio | n answered | "Yes" to | Form 990 | , Part IV, | ine 9, or | | |
| 10 | - | | diam (for | contribution | o or other co | aata nat | included | | | | |
| Ia | Is the organization an agent, trustee, custod | | | | | | | | Yes | | No |
| h | on Form 990, Part X? | and complete the fe | | tabla: | | | | ······ └── | l tes | L | JINO |
| b | In res, explain the arrangement in Part XIV | and complete the ic | nowing | LaDIE. | | | | | Amoun | + | |
| ~ | Beginning balance | | | | | | 1c | | Amoun | ι | |
| | Beginning balance Additions during the year | | | | | | | | | | |
| | Distributions during the year | | | | | | | | | | |
| f | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on F | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | | |
| Par | | | nswered | "Yes" to Fo | rm 990, Part | IV, line 1 | 0. | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two year | rs back | (d) Three y | vears back | (e) Four | ' years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end baland | ce (line 1 | g, column (a | a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation that | at are held a | nd administe | ered for th | ne organiz | zation | 1 | | <u> </u> |
| | by: | | | | | | | | 0-(1) | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| h | (ii) related organizations If "Yes" to 3a(ii), are the related organizations | liotod og roguirod g | | | | | | | 3a(ii) | | |
| D A | Describe in Part XIV the intended uses of the | | | | | | | | 3b | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | | |
| . a | Description of property | (a) Cost or o | - | | or other | (c) Ac | cumulate | ad I | (d) Boo | k value | |
| | Description of property | basis (investr | | | (other) | • • | preciation | | (u) B00 | n value | - |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | | | 10 1 | | , | <u> </u> | |
| С | Leasehold improvements | | | | 3,271. | | 40,1 | | | 3,1 | |
| d | Equipment | | | | 4,964. | | <u>890,8</u> | | | $\frac{4}{6}, 0'$ | |
| | Other | | | | 2,599. | 2 | 246,5 | 44. | | <u>6,0'</u> | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X, colur | nn (B), line 1 | U(C).) | | | | 12 | 3,3 | 12. |

Schedule D (Form 990) 2011

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value | | | |
|---|------------------------------|--|--|------------|--|
| | | 0051 01 | end-or-year market value | | |
| (1) Financial derivatives | | | | | |
| (2) Closely-held equity interests(3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| (1) | | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) 🕨 | | | | | |
| Part VIII Investments - Program Related. S | ee Form 990, Part X, line 13 | | | | |
| (a) Description of investment type | (b) Book value | | Method of valuation: end-of-year market value | | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| <u>(6)</u> | | | | | |
| (7) (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | | | |
| | | | | | |
| Part IX Other Assets. See Form 990, Part X, line | e 15. | | | | |
| Part IX Other Assets. See Form 990, Part X, line | 9 15. Description | | (b) I | Book value | |
| Part IX Other Assets. See Form 990, Part X, line | | | (b) i | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (1) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (1) (2) (2) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (5) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (c) (3) (a) (4) (c) (6) (c) | | | (b) i | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (1) (a) (2) (3) (4) (5) (6) (7) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (b) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (a) (b) (c) (c) (c) (c) (c) | | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (a) (b) (c) (c) (c) (c) (c) | Description | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line | Description | | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (a) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, col (B) line | Description |) Book value | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability | Description |) Book value | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes | Description |) Book value | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (2) | Description | p) Book value | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes | Description |) Book value | (b) | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, (1) Federal income taxes (2) (3) | Description |) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (a) (8) (c) (9) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, (1) Federal income taxes (2) (3) (4) (4) | Description | o) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, col (B) line (1) Federal income taxes (2) (a) (3) (4) (5) (c) | Description | b) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, (1) Federal income taxes (2) (a) (3) (4) (5) (c) (6) (c) | Description | p) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | Description |) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) | Description | a) Book value | | Book value | |
| Part IX Other Assets. See Form 990, Part X, line (a) (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) | Description | | | | |

CHILDREN'S LAW CENTER, INC.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

Schedule D (Form 990) 2011

52-1961588 Page 3

| Sche | dule D (Form 990) 2011 CHILDREN'S LAW CENTER, INC. | | | | | 1961588 | Page 4 |
|--------|---|---------|-----------------|-------------------|----------|------------------|----------|
| Pa | t XI Reconciliation of Change in Net Assets from Form 990 to | Audite | ed Financia | al State | emen | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | 6,779 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | | 6,651 | ,127. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | 3 | | 128 | ,811. |
| 4 | Net unrealized gains (losses) on investments | | | 1 | | | |
| 5 | Donated services and use of facilities | | | 5 | | | |
| 6 | Investment expenses | | | 6 | | | |
| 7 | Prior period adjustments | | | 7 | | | |
| 8 | Other (Describe in Part XIV.) | | | 3 | | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | | • | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | | | 0 | | 128 | ,811. |
| | t XII Reconciliation of Revenue per Audited Financial Statemer | | | e per F | Returr | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | 1 | 7,088 | ,631. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | |
| а | Net unrealized gains on investments | 2a | | | | | |
| b | Donated services and use of facilities | | 308 | ,693. | | | |
| с | Recoveries of prior year grants | | | | 1 | | |
| d | Other (Describe in Part XIV.) | | | | 1 | | |
| e | Add lines 2a through 2d | | | | 2e | 308 | ,693. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 6,779 | ,938. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | • | <u> </u> |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | |
| h | Other (Describe in Part XIV.) | | | | - 1 | | |
| c c | Add lines 4a and 4b | | | | 4c | | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) | | | | 5 | 6,779 | |
| | t XIII Reconciliation of Expenses per Audited Financial Stateme | ents W | ith Expens | es per | - | | |
| 1 | Total expenses and losses per audited financial statements | | - | | 1 | 6,959 | ,820. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | |
| - a | Donated services and use of facilities | 2a | 308 | 693. | | | |
| b | Prior year adjustments | | | | - 1 | | |
| c c | Other losses | | | | | | |
| d | Other (Describe in Part XIV.) | | | | | | |
| e | Add lines 2a through 2d | | | | 2e | 308 | ,693. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 6,651 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | •,••= | |
| т 2 | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | |
| | Other (Describe in Part XIV.) | 4b | | | - | | |
| | Add lines 4a and 4b | | | | 4c | | 0. |
| | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | | | | 5 | 6,651 | |
| | t XIV Supplemental Information | | | | 5 | 0,001 | |
| | blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III | linos 1 | a and 4: Part I | / lines 1 | b and f | 2h: Part V, lino | 1. Port |
| | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl | | | | | | 4, Fan |
| | TX, LINE 2: CLC COMPLIES WITH THE PROVISI | | | | | intornation. | |
| | | .0110 | 01 111 | | <u> </u> | | |
| ACC | COUNTING STANDARDS BOARD CODIFICATION TOPIC | : "AC | COUNTI | IG FC | R U | NCERTAI | ITY |
| | | | | | | | |
| IN | INCOME TAXES." MANAGEMENT EVALUATED CLC'S | TAX | POSITIC | ONS A | ND | CONCLUDE | ED |
| TH | AT CLC HAD TAKEN NO UNCERTAIN TAX POSITIONS | 5 THA | AT REQU | IRE A | DJU | STMENT 7 | ГО |
| THE | E FINANCIAL STATEMENTS TO COMPLY WITH THE F | ROVI | ISIONS (|)ד ידי דידי דו | IIS (| GUIDANCI | 2. |
| | | | | 1 | | COTDIM(CI | _ • |
| | | | | | | | |

| (Form 990 |) or 9 | 90-EZ |
|-----------|--------|-------|
|-----------|--------|-------|

| Department of the Treasury | |
|----------------------------|--|
| Internal Revenue Service | |

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

| 2011 |
|------------------------------|
| Open To Public Inspection |

OMB No. 1545-0047

| Name of the organization | N'S LAW CENTER, IN | | | | | Employer ide 52-1961 | ntification number |
|---|--|--|---|---|------------|---|--|
| | Complete if the organization answe | | /es" to | o Form 990, Part IV, I | ine 17 | | |
| Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or key employees listed in Form 990, P b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the | sed funds through any of the followir e Solicitat f Solicitat g Special or oral agreement with any individual vart VII) or entity in connection with p ividuals or entities (fundraisers) purs | tion of tion of fundra (inclue profess | non-g gover aising ding o ional 1 | overnment grants nment grants events fficers, directors, trus fundraising services? | stees | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | or cor | Did aiser ustody itrol of utions? | (iv) Gross receipts from activity | tò (o f | Amount paid r retained by) undraiser ed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solicit (| contrik | oution | s or has been notified | d it is | exempt from re | egistration |
| | | | | | | | |

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

Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 CHILDREN'S LAW CENTER, INC.

| Pa | Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. | | | | | | | | |
|------------------------|---|--|--|-------------------------|--------------------------|--|--|--|--|
| | | | (a) Event #1 ANNUAL FUNDRAISING | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through col. (c)) | | | |
| anı | | | (event type) | (event type) | (total number) | | | | |
| Revenue | 1 | Gross receipts | 731,417. | | | 731,417. | | | |
| | 2 | Less: Charitable contributions | 684,682. | | | 684,682. | | | |
| | 3 | Gross income (line 1 minus line 2) | 46,735. | | | 46,735. | | | |
| | 4 | Cash prizes | | | | | | | |
| ses | 5 | Noncash prizes | | | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | | | | |
| Direct | 7 | Food and beverages | | | | | | | |
| | 8 | Entertainment | | | | | | | |
| | 9 | Other direct expenses | 62,996. | | | 62,996. | | | |
| | 10 | , | ., | | | (<u>62,996</u>) -16,261. | | | |
| Pa | 11 rt | Net income summary. Combine line 3, colum | n (d), and line 10 answered "Yes" to Form | 990 Part IV line 19 or | reported more than | -10,201. | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | | | | |
| e | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add | | | |
| Revenue | | | | bingo/progressive bingo | | col. (a) through col. (c)) | | | |
| Rev | 1 | Gross revenue | | | | | | | |
| ses | 2 | Cash prizes | | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | 6 | Volunteer labor | └── Yes % └── No | └── Yes % └── No | └── Yes % └── No | | | | |
| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | | | | | |
| | 8 Net gaming income summary. Combine line 1, column d, and line 7 | | | | | | | | |
| ٥ | Ent | ter the state(s) in which the organization opera | tes asmina activities: | | | | | | |
| | | the organization licensed to operate gaming ac | · · · _ | states? | | Yes No | | | |
| | | No," explain: | | | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended or te | rminated during the tax | year? | Yes No | | | |
| | | Yes," explain: | | | | | | | |
| | | | | | | | | | |

132082 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

| Sch | nedule G (Form 990 or 990-EZ) 2011 CHILDREN'S LAW CENTER, INC. 52-1 | 961 | 588 | Page 3 |
|-----|--|----------|----------|---------------|
| | Does the organization operate gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | └── No |
| | Indicate the percentage of gaming activity operated in: | | | |
| | a The organization's facility | | | <u>%</u> % |
| | b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 130 | | 70 |
| | | | | |
| | Name | | | |
| | | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | 🗌 No |
| ł | b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount | | | |
| | of gaming revenue retained by the third party \blacktriangleright \$ | | | |
| Ċ | c If "Yes," enter name and address of the third party: | | | |
| | Name ► | | | |
| | Name | | | |
| | Address 🕨 | | | |
| 16 | Gaming manager information: | | | |
| | | | | |
| | Name | | | |
| | Gaming manager compensation 🕨 \$ | | | |
| | | | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | | | | |
| | Mandatory distributions: | | | |
| á | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | V | |
| | retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | . 🖵 | Yes | └── No |
| • | organization's own exempt activities during the tax year > \$ | | | |
| Pa | art IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) | and (v |), and | Part III, |
| | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information | ı (see i | nstruc | tions). |
| | | | | |
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| | | | | |

| | SCHEDULE J Compensation Information | | OMB No. 1545-00 | | | 47 |
|---|---|--|-----------------|------------|--------|-------------|
| (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | 2011 | | |
| | | | LU | | 1 | |
| Depa | Department of the Treasury Complete if the organization answered "Yes" to Form 990, Part IV, line 23. | | | | | |
| | Internal Revenue Service Attach to Form 990. See separate instructions. | | | | | |
| Nam | ne of the organization | | Employer ide | | | mber |
| | | CHILDREN'S LAW CENTER, INC. | 52-19 | 96128 | 8 | |
| Ра | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed in Form | 990, | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or c | | | | | |
| | Travel for com | | | | | |
| | | ation and gross-up payments | | | | |
| | Discretionary s | spending account Personal services (e.g., maid, chauffeur, c | ;hef) | | | |
| | | | | | | |
| b | , | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| | | provision of all of the expenses described above? If "No," complete Part III to explain | | 1 b | | <u> </u> |
| 2 | • | n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir | - | | | |
| | trustees, and the C | EO/Executive Director, regarding the items checked in line 1a? | | 2 | | |
| | | | | | | |
| 3 | | ny, of the following the filing organization used to establish the compensation of the organization | | | | |
| | | ector. Check all that apply. Do not check any boxes for methods used by a related organizat | ion to | | | |
| | | ation of the CEO/Executive Director. Explain in Part III. | | | | |
| | Compensation | | | | | |
| | · | compensation consultant | | | | |
| | Form 990 of o | ther organizations $[X]$ Approval by the board or compensation of | ommittee | | | |
| | | | | | | |
| 4 | | I any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| | organization or a re | | | | | v |
| | | e payment or change-of-control payment? | | | | X X |
| | | ceive payment from, a supplemental nonqualified retirement plan? | | | | X |
| С | | ceive payment from, an equity-based compensation arrangement? | | 4c | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | |
| | 0 | | | | | |
| - | | ;)(3) and 501(c)(4) organizations must complete lines 5-9. | | | | |
| 5 | | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | |
| | contingent on the r | | | 5- | | x |
| | | | | | | X |
| a | | ation? | | 5 b | | |
| ~ | | r 5b, describe in Part III. | | | | |
| 6 | - | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation at semicons of | n | | | |
| - | contingent on the r | | | 6- | | x |
| | | | | | | X |
| a | | ation? | | 6b | | |
| 7 | | r 6b, describe in Part III. | | | | |
| 1 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | | | x |
| ~ | | es 5 and 6? If "Yes," describe in Part III | | 7 | | <u>⊢</u> |
| 8 | - | reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | | v |
| ~ | | ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | x |
| 9 | | d the organization also follow the rebuttable presumption procedure described in | | | | |
| | | 1 53.4958-6(c)? | | | | |
| LHA | For Paperwork Research Active Sector Paper Pa | eduction Act Notice, see the Instructions for Form 990. | Schedule | e J (Form | 1 990) | 2011 |

| (A) Name | (i) Base compensation |
|-----------------|--------------------------|
| (i) | 151,444 |

other deferred reported as deferred benefits (B)(i)-(D) incentive reportable n in prior Form 990 compensation compensation compensation 6,995. 163,070. 0. 0. 4. 0. 4,631. 0. 0. 0. 0. 0. 0. 0. **1 JUDITH SANDALOW** (ii) (i) (ii) 2 (i) (ii) 3_____ (i) (ii) 4 (i) 5 (ii) (i) (ii) 6 (i) (ii) 7_____ (i) 8 (ii) (i) (ii) 9 (i) (ii) 10 (i) (ii) 11 (i) (ii) 12 (i) (ii) 13 (i) (ii) 14 (i) (ii) 15 (i) (ii) 16

32

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

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii) Bonus &

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII.

(iii) Other

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.

(F)

Compensation

52-1961588

(D)

Nontaxable

(E)

Total of columns

(C)

Retirement and

| SCH | EDL | JLE | 0 | |
|-------|-----|------|-----|----|
| (Form | 990 | or 9 | 90- | ΕZ |

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. OMB No. 1545-0047

Name of the organization

CHILDREN'S LAW CENTER, INC.

Employer identification number 52-1961588

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOUNDATION OF FAMILY, HEALTH, AND EDUCATION. WE ARE THE LARGEST

PROVIDER OF FREE LEGAL SERVICES IN THE DISTRICT AND THE ONLY TO FOCUS

ON CHILDREN. OUR 80+ PERSON STAFF PARTNERS WITH LOCAL PRO BONO

ATTORNEYS TO SERVE MORE THAN 2,000 AT-RISK CHILDREN EACH YEAR. WE USE

THIS EXPERTISE TO ADVOCATE FOR CHANGES IN THE DISTRICT'S LAWS, POLICIES

AND PROGRAMS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PARTNERS WITH LOCAL PRO BONO ATTORNEYS TO SERVE MORE THAN 2,000 AT-RISK

CHILDREN EACH YEAR. WE USE THIS EXPERTISE TO ADVOCATE FOR CHANGES IN

THE DISTRICT'S LAWS, POLICIES AND PROGRAMS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE:

POLICY WORK AND ADVOCACY - CLC DRAWS ON ITS EXPERTISE AND EXPERIENCE

FROM REPRESENTING MORE THAN 2,000 CHILDREN AND CAREGIVERS EACH YEAR TO

UNCOVER AND ANALYZE THE SYSTEMATIC BARRIERS FACING AT-RISK CHILDREN AND

TO WORK TO CHANGE POLICIES, REGULATIONS AND LAWS TO IMPROVE THEIR

SAFETY AND WELL-BEING.

CONSORTIUM - CLC SERVES AS THE FICAL AGENT FOR THE CONSORTIUM OF LEGAL

SERVICE PROVIDERS OF THE DISTRICT OF COLUMBIA.

EXPENSES \$ 518,154. INCLUDING GRANTS OF \$ 0. REVENUE \$ 679,811.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED INTERNALLY

| Schedule O (Form 990 or 990-EZ) (2011) Page | | | | | | |
|---|---|--|--|--|--|--|
| Name of the organization CHILDREN'S LAW CENTER, INC. | Employer identification number 52-1961588 | | | | | |
| AFTER THIS REVIEW, THE FORM 990 IS DISTRIBUTED ELECTRONIC | ALLY TO THE | | | | | |
| MEMBERS OF THE BOARD OF DIRECTORS. | | | | | | |

FORM 990, PART VI, SECTION B, LINE 12C: BOARD OF DIRECTORS COMPLETE A FORM ANNUALLY WHICH IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOARD CHAIRS.

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.

FORM 990, PART VI, SECTION C, LINE 19: CLC PROVIDES A COPY OF ITS AUDIT AND FORM 990 FOR THE PAST THREE YEARS 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 DIRECTOR OF FINANCE AND ADMINISTRATION AND PROVIDES HER E-MAIL ADDRESS AND PHONE NUMBER. THE 990 IS AVAILABLE TO ALL ON GUIDESTAR.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► X

0 1

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*) • You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file* for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time

All other corporations (including 1120-C filers), partnerships, REIVICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Type or | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or | | | |
|---|---|---|--|--|--|
| print | CHILDREN'S LAW CENTER, INC. | X 52-1961588 | | | |
| File by the due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, see instructions. 616 H STREET, NW, SUITE 300 | Social security number (SSN) | | | |
| instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20001 | | | | |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application | | Application | | | Return | |
|---|------------|----------------------------------|----|----------------------|-----------|--|
| Is For | | Is For | | | Code | |
| Form 990 | | Form 990-T (corporation) | | | 07 | |
| Form 990-BL | 02 | Form 1041-A | | | 08 | |
| Form 990-EZ | 01 | Form 4720 | | | 09 | |
| Form 990-PF | 04 | Form 5227 | | | 10 | |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 | |
| • The books are in the care of \blacktriangleright 616 H STREET, 1 | | | | | | |
| Telephone No. ► 202-467-4900 | | FAX No. 🕨 | | | | |
| If the organization does not have an office or place of busines If this is for a Group Return, enter the organization's four digit | | | | | heck this | |
| box \blacktriangleright . If it is for part of the group, check this box \blacktriangleright | 1 | | | | | |
| MAY 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ □ calendar year or ▶ X tax year beginning OCT 1, 2011 If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return Change in accounting period Final return | | | | | | |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. | or 6069, e | nter the tentative tax, less any | 3a | \$ | 0. | |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and | | | | |
| estimated tax payments made. Include any prior year over | | | Зb | \$ | 0. | |
| c Balance due. Subtract line 3b from line 3a. Include your pa | | | | | | |
| by using EFTPS (Electronic Federal Tax Payment System). | | | 3c | \$ | 0. | |
| Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. | | | | | | |
| LHA For Privacy Act and Paperwork Reduction Act Notice. | | | | Form 8868 (Re | | |