BERNARD & FRANKS, CORP. OF C.P.A.'S 4141 VETERANS BLVD, SUITE 313 METAIRIE, LA 70002-5581

> LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122

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CLIENT'S COPY

BERNARD & FRANKS A CORPORATION OF CERTIFIED PUBLIC ACCOUNTANTS 4141 VETERANS BOULEVARD, SUITE 313 METAIRIE, LOUISIANA 70002-5581

DECEMBER 9, 2022

LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122

LOUISIANA CENTER FOR CHILDREN'S RIGHTS:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY YOURS,

JAMES L. WHITE

Prepared for:	Prepared by:
LOUISIANA CENTER FOR CHILDREN'S RIGH	BERNARD & FRANKS, CORP. OF C.P.A.'S
1100-B MILTON STREET	4141 VETERANS BLVD, SUITE 313
NEW ORLEANS, LA 70122	METAIRIE, LA 70002-5581

### 2021 FORM 990

ELECTRONIC FILING:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

Form 8879-TE		RS e-file Signat	ure Authorization cempt Entity		OMB No. 1545-0047
Form OOI 9-IL	For calendar year 2021		1 , 2021, and ending JUN 30	20 2 2	0004
	For calendar year 2021		S. Keep for your records.	, 20 <b>2 2</b>	2021
Department of the Treasury Internal Revenue Service			79TE for the latest information.		
Name of filer				EIN or SS	N
LOUISI	ANA CENTER	R FOR CHILDREN'S	S RIGHTS	20-5	961971
Name and title of officer or pe		AARON CLARK-RI		1 2 0 0	
Name and the of other of pe		EXECUTIVE DIRE			
Part I Type of	Return and Ret	turn Information			
Form 5330 filers may enter or <b>10a</b> below, and the amore whichever is applicable, b than one line in Part I.	er dollars and cents. ount on that line for lank (do not enter -C	For all other forms, enter who the return being filed with this -). But, if you entered -0- on th	d enter the applicable amount, if any ble dollars only. If you check the box s form was blank, then leave line <b>1b</b> , he return, then enter -0- on the applic	on line <b>1a, 2a</b> <b>2b, 3b, 4b, 5b</b> able line belo	, 3a, 4a, 5a, 6a, 7a, 8a, 9a 5, 6b, 7b, 8b, 9b, or 10b, w. Do not complete more
	nere ► 🗶	<b>b</b> Total revenue, if any (Fo	rm 990, Part VIII, column (A), line 12 rm 990-EZ, line 9)	)	1b <u>3,444,355</u> .
2a Form 990-EZ che	,	<b>b</b> Total revenue, if any (Fo	orm 990-EZ, line 9)		2b
3a Form 1120-POL			DL, line 22)		
4a Form 990-PF che			<b>nt income</b> (Form 990-PF, Part V, line		
5a Form 8868 check		b Balance due (Form 8868	3, line 3c)		5b
6a Form 990-T chec		<b>b</b> Total tax (Form 990-T, Pa	art III, line 4)		6b
7a Form 4720 check			art III, line 1)		
8a Form 5227 check			f tax year (Form 5227, Item D)		8b
9a Form 5330 check		<b>b</b> Tax due (Form 5330, Par	-		9b
10a Form 8038-CP ch Part II Declarat			ent requested (Form 8038-CP, Part officer or Person Subject to		10b
of entity) 2021 electronic return and	d accompanying sch	nedules and statements, and,	to the best of my knowledge and be	and that I have elief, they are t	e examined a copy of the rue, correct, and
2021 electronic return and complete. I further declare intermediate service provi acknowledgement of rece of any refund. If applicable entry to the financial instit financial institution to deb later than 2 business days payment of taxes to receiv personal identification nur <b>PIN: check one box only</b> <b>X</b> I authorize <b>BE</b> as my signature with a state age on the return's of As an officer or return. If I have	e that the amount in der, transmitter, or e- ipt or reason for reje- ution account indica it the entry to this a- s prior to the payme ve confidential inform mber (PIN) as my sig <b>CRNARD &amp; FF</b> e on the tax year 202 ency(ies) regulating of disclosure consent of person subject to ta indicated within this	An edules and statements, and, Part I above is the amount state electronic return originator (EF ection of the transmission, <b>(b)</b> S. Treasury and its designated ated in the tax preparation sof ccount. To revoke a payment, int (settlement) date. I also aut mation necessary to answer ir gnature for the electronic return <b>RANKS, CORP. OF</b> ERO firm name entities as part of the IRS Fea- screen. In with respect to the entity, I	, (EIN) to the best of my knowledge and be hown on the copy of the electronic re RO) to send the return to the IRS and the reason for any delay in processi d Financial Agent to initiate an electro- ftware for payment of the federal tax I must contact the U.S. Treasury Fin thorize the financial institutions invol- nquiries and resolve issues related to m and, if applicable, the consent to a <b>C.P.A.'S</b> I have indicated within this return the d/State program, I also authorize the will enter my PIN as my signature or urn is being filed with a state agency	and that I have elief, they are t eturn. I conser to receive fro onic funds wit es owed on the nancial Agent ved in the pro- o the payment electronic fund to enter my I hat a copy of the e aforemention	e examined a copy of the true, correct, and the to allow my om the IRS (a) an or refund, and (c) the date hdrawal (direct debit) his return, and the at 1-888-353-4537 no cessing of the electronic . I have selected a ds withdrawal. PIN <u>46274</u> Enter five numbers, but do not enter all zeros the return is being filed ned ERO to enter my PIN 2021 electronically filed
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2021 electronic return and complete. I further declare intermediate service provi acknowledgement of rece of any refund. If applicable entry to the financial instit financial institution to deb later than 2 business days payment of taxes to receiv personal identification nur <b>PIN: check one box only</b> <b>X</b> I authorize <b>BE</b> as my signature with a state age on the return's of As an officer or return. If I have IRS Fed/State p Signature of officer or person subje <b>Part III Certifica</b> <b>ERO's EFIN/PIN.</b> Enter you number (EFIN) followed by I certify that the above nu submitting this return in a	e that the amount in der, transmitter, or e ipt or reason for reje- ution account indica it the entry to this a s prior to the payme ve confidential inform mber (PIN) as my sig <b>RNARD &amp; FF</b> e on the tax year 202 ency(ies) regulating of disclosure consent s person subject to ta indicated within this program, I will enter the <b>ation and Auther</b> pur six-digit electron y your five-digit self-s meric entry is my PI	A second statements, and, Part I above is the amount shelectronic return originator (EF ection of the transmission, (b) S. Treasury and its designated ated in the tax preparation sol ccount. To revoke a payment, int (settlement) date. I also aut mation necessary to answer ir gnature for the electronic return <b>CANKS , CORP . OF</b> <b>ERO firm name</b> Canter a part of the IRS Feat screen. At with respect to the entity, I freturn that a copy of the return my PIN on the return's disclose <b>entication</b> ic filing identification selected PIN. N, which is my signature on the	, (EIN) to the best of my knowledge and be hown on the copy of the electronic re RO) to send the return to the IRS and the reason for any delay in processi d Financial Agent to initiate an electronic threas for payment of the federal tax i must contact the U.S. Treasury Fin thorize the financial institutions invol- nquiries and resolve issues related to m and, if applicable, the consent to a <b>C.P.A.'S</b> I have indicated within this return the d/State program, I also authorize the will enter my PIN as my signature or im is being filed with a state agency sure consent screen. <b>T20910414</b> Do not enter all zen- te 2021 electronically filed return inco-	and that I have elief, they are t sturn. I conser d to receive fro onic funds wit es owed on the nancial Agent ved in the pro- o the payment electronic fund to enter my I eat a copy of the aforemention o the tax year : (ies) regulating Dat	e examined a copy of the true, correct, and the to allow my om the IRS (a) an or refund, and (c) the date hdrawal (direct debit) is return, and the at 1-888-353-4537 no cessing of the electronic . I have selected a ds withdrawal. PIN <u>46274</u> Enter five numbers, but do not enter all zeros the return is being filed the de ERO to enter my PIN 2021 electronically filed g charities as part of the e ►

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

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

File :	a separate	application	for each	n return.

Go to www.irs.gov/Form8868 for the latest information.

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or						n number (TIN)		
print	LOUISIANA CENTER FOR CHILDREN'S RIGHTS					51971		
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 1100-B MILTON STREET	ee instruc	tions.					
instructions	instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW ORLEANS, LA 70122							
Enter the	Return Code for the return that this application is for (fil	e a separa	ate application for each return)			01		
Applicat	ion	Return	Application			Return		
ls For		Code	de Is For			Code		
Form 99	0 or Form 990-EZ	01	Form 1041-A			08		
Form 47	20 (individual)	03	Form 4720 (other than individual)			09		
Form 99	)-PF	04	Form 5227			10		
Form 99	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 99	D-T (trust other than above)	06	Form 8870			12		
Form 99	D-T (corporation) THE ORGANIZATIO	07						
<ul> <li>If this</li> <li>box</li> <li>1</li> <li>I ret</li> <li>the</li> <li></li> </ul>	organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until e organization named above. The extension is for the organization calendar year or or or due to the organization name above. The extension is for the organization named above. The extension n	Group Exe and atta MA anization's , an	emption Number (GEN) I         uch a list with the names and TINs of         Y       15, 2023, to file         s return for:         d ending	f this is fo all memb	r the whole g pers the exten npt organizati 	sion is for.		
an	his application is for Forms 990-PF, 990-T, 4720, or 6069 y nonrefundable credits. See instructions.	-		3a	\$	0.		
	his application is for Forms 990-PF, 990-T, 4720, or 6069					0		
	timated tax payments made. Include any prior year overp			3b	\$	0.		
	lance due. Subtract line 3b from line 3a. Include your pa	•		0.	¢	0.		
	ing EFTPS (Electronic Federal Tax Payment System). See If you are going to make an electronic funds withdrawal ons.			<b>3c</b> 453-TE ar	<b>⊥ ⊅</b> nd Form 8879			
	or Briveou Act and Benerwork Beduction Act Nation	e o o inetr	uctions		Form 0	000 (Dov 1 2022)		

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

Form 8868 (Rev. 1-2022)

		EXTENDED TO MAY 15, 201	23			
	Ω	<b>nn</b> Return of Organization Exempt Fro	om l	ncome Tax	OMB No. 1545-0047	
For	n J	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co	ode (exc	ept private foundation		
Depa	rtment	Do not enter social security numbers on this form as i	-	-	Open to Public Inspection	
A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, 2022						
	heck if		iing U	D Employer identific	ation number	
<b>D</b> (	pplicab	le:				
	Addre	LOUISIANA CENTER FOR CHILDREN'S RIGHTS				
	Name Chang	Doing business as		20-59619	71	
	Initial return		om/suite	E Telephone number		
	Final return termir			504-658-0		
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,453,447.	
	_lreturn ∏Applie	NEW ORDEANS, DA /0122		H(a) Is this a group re		
	tión pendi	<sup>ng</sup> SAME AS C ABOVE		for subordinates' <b>H(b)</b> Are all subordinates in		
1 1	ax-ex	empt status: $X 501(c)(3) = 501(c) ( ) $ (insert no.) $4947(a)(1)$ or $\Box$	527		list. See instructions	
		te: ► WWW.LACCR.ORG		H(c) Group exemption		
			L Year of		State of legal domicile: LA	
	art I	Summary				
ė	1	Briefly describe the organization's mission or most significant activities: THE CEI	NTER	IS A NONPRO	DFIT LAW	
Governance		OFFICE SERVING AS THE JUVENILE PUBLIC DEFEN				
/ern	2	Check this box  Check this box		1 1		
g	3	Number of voting members of the governing body (Part VI, line 1a)			8	
∞ v	45	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2021 (Part V, line 2a)		·····	22	
Activities &		Total number of volunteers (estimate if necessary)			30	
ctiv		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
<		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.	
				Prior Year	Current Year	
e	8	Contributions and grants (Part VIII, line 1h)		2,097,975.	1,553,060.	
Revenue	9	Program service revenue (Part VIII, line 2g)		1,406,406.	1,817,834.	
Rev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,587.	358.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		144,918.	73,103.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,651,886. 29,250.	3,444,355.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		29,250.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	··· –	2,302,260.	2,217,499.	
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 163,382		0.	0.	
per	b	Total fundraising expenses (Part IX, column (D), line 25) 163, 382	•			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		815,710.	949,576.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,147,220.	3,167,075.	
	19	Revenue less expenses. Subtract line 18 from line 12		504,666.	277,280.	
Net Assets or Fund Balances				ginning of Current Year	End of Year	
sset: 3alar	20	Total assets (Part X, line 16)		2,696,358.	2,987,996.	
et As nd E	21	Total liabilities (Part X, line 26)		2,850.	17,208.	
		Net assets or fund balances. Subtract line 21 from line 20		2,693,508.	2,970,788.	
	art II	Signature Block alties of perjury, I declare that I have examined this return, including accompanying schedules and	d atatam	and to the best of mu	knowledge and ballef it is	
UIIU	er heur	ances of perjury, ruectare mari mave examined unis return, including accompanying schedules and	u Stateille	tino, and to the pest of my	KIIOWIEUYE AIIU DEIIEI, IL IS	

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer AARON CLARK-RIZZIO, EX Type or print name and title	ECUTIVE DIRECTOR		Date			
	Print/Type preparer's name	Preparer's signature	Date				
Paid	JAMES L. WHITE			<sup>π</sup> self-employed <b>P00028819</b>			
Preparer		S, CORP. OF C.P.A.'S		Firm's EIN <b>72-0916213</b>			
Use Only	Firm's address 💊 4141 VETERANS BI	LVD, SUITE 313					
	METAIRIE, LA 700	02-5581		Phone no. (504)885-0170			
May the IF	May the IRS discuss this return with the preparer shown above? See instructions						
132001 12-0	9-21 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.		Form <b>990</b> (2021)			

	990 (2021) LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-5961971 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: USING DIRECT REPRESENTATION AND ADVOCACY, WE FIGHT TO KEEP CHILDREN
	OUT OF THE JUSTICE SYSTEM SO THAT THEY CAN THRIVE IN THEIR HOMES AND
	COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
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 are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 2,764,891. including grants of \$ ) (Revenue \$ 1,817,834.)
τa	OUR PROGRAM FIGHTS FOR THE RIGHTS OF CHILDREN SO THAT THEY MAY THRIVE
	IN THEIR OWN HOMES AND COMMUNITIES. WE ACHIEVE THIS BY PROVING JUVENILE
	DEFENSE AND JUVENILE LIFE WITHOUT PAROLE REPRESENTATION, AND ADVOCATING
	FOR CHANGES TO LOCAL AND STATEWIDE POLICIES.
	JUVENILE DEFENSE: AS THE JUVENILE PUBLIC DEFENDER IN NEW ORLEANS, WE
	REPRESENT OVER 90% OF CHILDREN IN THE CITY WHO COME INTO CONTACT WITH
	THE JUVENILE JUSTICE SYSTEM. WE PROVIDE EACH CHILD WITH A HOLISTIC TEAM
	- A LAWYER, SOCIAL WORKER, INVESTIGATOR, AND YOUTH ADVOCATE - TO
	ADDRESS BOTH THE CAUSES AND CONSEQUENCES OF AN ARREST.
	JUVENILE LIFE WITHOUT PAROLE: WE REPRESENT THE MAJORITY OF CHILDREN IN
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 2,764,891.
	Form <b>990</b> (2021)
132002	SEE SCHEDULE O FOR CONTINUATION(S)

_		/ · ·
Form	990	(2021)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
•	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10	- 72	
	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	х	
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		Х
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	<u>л</u>	
IZd		12a	х	
h	Schedule D, Parts XI and XII	120		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		X
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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		x
17	or for foreign individuals? 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, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> . See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- 17		<u> </u>
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form	990	(2021)
	000	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			37
	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			v
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С				
	any tax-exempt bonds?	24c		
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	258		- 23
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		L
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			<b>v</b>
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	х	
Pa	Note: All Form 990 filers are required to complete Schedule O           Ct V         Statements Regarding Other IRS Filings and Tax Compliance	38	л	
1 0	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 14		103	
b				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c	х	

021)				CHILDREN'S	
Stat	ements Regarding Other	<sup>•</sup> IRS Filing	s and '	Tax Compliance	(continued)

			Yes	No					
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 22								
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" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		v					
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b									
_	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	7.		х					
a	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							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		х					
4	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c		Λ					
d		70							
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f							
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g							
g h	If the organization received a contribution of qualified intellectual property, did the organization file of one observation of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11							
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.	-							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 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.)								
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								
	Enter the amount of reserves on hand 13c			37					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v					
	excess parachute payment(s) during the year?	15		X					
40	If "Yes," see the instructions and file Form 4720, Schedule N.	10		v					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
47	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	47							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							

Form 990 (2021)
Part V Sta

Form 990	(2021)
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### LOUISIANA CENTER FOR CHILDREN'S RIGHTS

Check if Schedule O contains a response or note to any line in this Part VI

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X

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

Sec	tion A. Governing Body and Management			
		- <u> </u>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b	8		
2	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?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
-	on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	15a		х
	Other officers or key employees of the organization	15b		X
~	If "Yes" to line 15a or 15b, describe the process on 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?	16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?	100		L
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(	3)s only	) avail	able
10	for public inspection. Indicate how you made these available. Check all that apply.	ojo oniy	javall	
	Own website       X       Another's website       X       Upon request       Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
13	statements available to the public during the tax year.	inu iilid	icial	
20	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records			
20	THE ORGANIZATION - 504-658-6860			

### 1100-B MILTON STREET, NEW ORLEANS, LA 70122

Dart VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
I alt VII	Compensation of Onicers, Directors, Musicees, Key Employees, Ingliest Compensated
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Position (do not check more than one			than		Reportable	Reportable	Estimated	
	hours per week	box, unless person is both an officer and a director/trustee)				is bot pr/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for related	Individual trustee or director	tee			Highest compensated employee		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	mpen		1099-NEC)	1033-1120)	and related
	below	vidual	Institutional trustee	er	Key employee	lest co loyee	ner	,		organizations
	line)	Indi	Insti	Officer	Key	High emp	Former			
(1) AARON CLARK-RIZZIO EXECUTIVE DIRECTOR	50.00			x				99,500.	0.	21,390.
(2) DAVID BURKS	1.00						<u> </u>	33,300.	0.	21,390.
CHAIR, BOARD OF DIRECTORS	1.00	x		x				0.	0.	0.
(3) GREG BROWNE	1.00							•••		
TREASURER, BOARD OF DIRECT		х		x				0.	0.	0.
(4) GEORGE FREEMAN	1.00									
MEMBER, BOARD OF DIRECTORS		Х						0.	0.	0.
(5) JANA LIPMAN	1.00									_
SECRETARY, BOARD OF DIRECT	1 0 0	X		X				0.	0.	0.
(6) MARSHA LEVICK	1.00	37						0	0	0
MEMBER, BOARD OF DIRECTORS	1.00	Х						0.	0.	0.
(7) AVA ROGERS	1.00	x						0.	0.	0.
MEMBER, BOARD OF DIRECTORS (8) TROY BELL	1.00	^					<u> </u>	0.	0.	0.
VICE CHAIR, BOARD OF DIREC	1.00	x		x				0.	0.	0.
(9) PAULA SHEPHERD	1.00									
MEMBER, BOARD OF DIRECTORS		х						0.	0.	0.
										Form <b>990</b> (2021)

	n 990 (20	D21) LOUI	SIANA CI	ENTER	RE	OF	λC	CHI	LLD	R	EN'S RIGHTS	20-59	<del>)</del> 619	71	Pag	e <b>8</b>
Par	t VII g	Section A. Officers, Directo	ors, Trustees, I	Key Em	ploy	ees,	, and	d Hi	ghes	st C	Compensated Employe	es (continued)				
	(A) (B) Name and title Average hours per week			hours per (do not check more than one box, unless person is both an					than o s both	n an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	n	Estir amo	( <b>F)</b> mated ount of ther	
				t any Irs for ated izations elow ne)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization: (W-2/1099-MIS 1099-NEC)		fror orgar and i	ensatic n the nizatior related ization	ר 
с		tal rom continuation sheets to add lines 1b and 1c)	o Part VII, Sec	tion A					J		99,500. 0. 99,500.		0.0.		,39 ,39	0.
2	Total n	number of individuals (includ	ing but not limi								received more than \$100	,000 of reportabl	e			0
	compe	insation nom the organizatio												Y	′es N	10
3		e organization list any <b>forme</b> ? If "Yes," complete Schedu	-				•	•		Ŭ	ghest compensated emp	•		3		x
4	For an	y individual listed on line 1a, lated organizations greater t	is the sum of r	eportab	le cc	mpe	ensa	ition	and	ot	her compensation from			4		x
5	Did an	y person listed on line 1a red	ceive or accrue	comper	nsati	ion fi	rom	any	unre	elat	ted organization or indiv					
Sec		ed to the organization? If "Y Independent Contractors	es," complete s	Schedul	e J fo	or sl	ich j	oers	on .				<u></u>	5	4	X
1		ete this table for your five hi											ipensa	tion fro	m	
	the org		(A) (A) Dusiness addre		rear ending with or with				or wi	tnir	n the organization's tax ( <b>B)</b> Description of s		Co	(C) mpens	ation	
										+						
2		number of independent cont 100 of compensation from th	•	•	ot lir	niteo	d to	thos (		tec	d above) who received n	nore than				

			;		CEN	TER	FOR	CHILDREN'S	S RIGHTS	20-5961	971 Page 9
Pa	rt V	ш									
			Check if Schedule O	contains a respo	onse	or note	to any li	ne in this Part VIII	/ <b>D</b> )		[]
								Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded
ts ts	1	а	Federated campaigns	1a		40	,000.				
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues					-			
۵Ğ			Fundraising events			15	,377.	-			
ifts ir A			Related organizations			10		-			
nila D								-			
Sin			Government grants (contr					-			
utic		T	All other contributions, gifts,		1	107	,683.				
e te te			similar amounts not included			497	,005.				
Lon Lon		-	Noncash contributions included in								
<u>a C</u>		h	Total. Add lines 1a-1f					1,553,060.			
							ess Code		1 017 024		
Program Service Revenue	2		LA PUBLIC DEF	ENDER BO	A	54.		1,81/,834.	1,817,834.		
er v		b									
n S en		С									
Tar		d									
rog		е									
Ф.		f	All other program service	revenue							
		g	Total. Add lines 2a-2f					1,817,834.			
	3		Investment income (includ								
			other similar amounts)					358.			358.
	4		Income from investment of								
	5		Royalties								
				(i) Rea		(ii) Pe	ersonal				
	6	а	Gross rents	6a							
		b	Less: rental expenses $\dots$	6b				_			
		С	Rental income or (loss)	6c							
		d	Net rental income or (loss				🕨				
	7	а	Gross amount from sales of	(i) Securit	ies	(ii)	Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
venue			and sales expenses	7b							
		с	Gain or (loss)	7c							
Be		d	Net gain or (loss)		<u></u>		🕨				
Other Re	8	а	Gross income from fundraising								
ð			including \$ 15	5,377. <sub>of</sub>							
			contributions reported on	ı line 1c). See							
			Part IV, line 18		8a		<u>,195.</u>				
			Less: direct expenses		8b		,092.				
		С	Net income or (loss) from	fundraising even	nts		🕨	73,103.	-		73,103.
	9	а	Gross income from gamin								
			Part IV, line 19		9a			_			
			Less: direct expenses		9b						
			Net income or (loss) from	• •	s		🕨				
	10	а	Gross sales of inventory,								
			and allowances		10a			-			
			Less: cost of goods sold		10b						
		С	Net income or (loss) from	sales of invento	ry						
snu	44	~				Busine	ess Code				
nec	11	a b				<u> </u>					
ella :ver		с С				├──					
Miscellaneous Revenue			All other revenue			<u> </u>					
Σ			Total. Add lines 11a-11d				►				
	12	-	Total revenue. See instruction				····· •	3,444,355.	1,817,834.	0.	73,461.

	LOUISIANA C rt IX Statement of Functional Expense	ENTER FOR CH	ILDREN'S RIG	HTS 20-5	961971 Page <b>10</b>
Secti	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 $\dots$				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified				
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,217,499.	2,040,099.	66,525.	110,875.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g		24 124	100	24 014	
	column (A), amount, list line 11g expenses on Sch 0.)	24,134.	120.	24,014.	
12	Advertising and promotion	15,927.	12,182.	790.	2,955.
13	Office expenses	45,896.	15,987.	29,909.	2,900.
14 15	Information technology	±3,050•	15,507.	25,505.	
15 16	Royalties				
17	Occupancy Travel	51,318.	47,212.	1,540.	2,566.
18	Payments of travel or entertainment expenses		,		_,
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,099.	2,807.	10,132.	4,160.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,625.	4,255.	139.	231.
23	Insurance	18,542.	17,059.	556.	927.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	EMPLOYEE BENEFITS AND P	528,242.	485,983.	15,847.	26,412.
b	CONTRACTORS	196,695.	105,487.	87,881.	3,327.
С	CLIENT RECORDS AND WELF	22,177.	22,177.		
d	PROFESSIONAL AND ASSOCI	9,336.	4,303.	433.	4,600.
	All other expenses	15,585.	7,220.	1,036.	7,329.
25	Total functional expenses. Add lines 1 through 24e	3,167,075.	2,764,891.	238,802.	163,382.
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 Figure if following SOP 98-2 (ASC 958-720)				

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	LOUISIANA	CENTER	FOR	CHILDREN'S	RIGHTS	
Oheet						

		Check if Schedule O contains a response or no	te to any	line in this Part X			
		·	,		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,054,736.	1	2,402,791.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	235,238.	3	282,737.		
	4	Accounts receivable, net			350,393.	4	265,683.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ns		5	
	6	Loans and other receivables from other disqua	lified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sect	ion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			53,008.	9	23,082.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	120,912.			
	b	Less: accumulated depreciation		107,209.	2,983.	10c	13,703.
	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		15			
	16	Total assets. Add lines 1 through 15 (must equ			2,696,358.	16	2,987,996.
	17	Accounts payable and accrued expenses			2,850.	17	17,208.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
es	22	Loans and other payables to any current or for	mer office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
iab		controlled entity or family member of any of the	se perso	ns		22	
	23	Secured mortgages and notes payable to unre	ated third	parties		23	
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, page	ayables to	o related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25	<u></u>		2,850.	26	17,208.
Ş		Organizations that follow FASB ASC 958, ch	eck here				
nce		and complete lines 27, 28, 32, and 33.			F11 000		0 000 005
alaı	27	Net assets without donor restrictions			511,928.	27	2,293,875. 676,913.
d B	28	Net assets with donor restrictions			2,181,580.	28	6/6,913.
ñ		Organizations that do not follow FASB ASC	958, cheo	k here ▶ 🛄			
οr F		and complete lines 29 through 33.					
șts (	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or e		F		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in		F		31	
ž	32	Total net assets or fund balances			2,693,508.	32	2,970,788.
	33	Total liabilities and net assets/fund balances			2,696,358.	33	2,987,996. Form <b>990</b> (2021)

Form **990** (2021)

Form 990 (2021)
Part X Balance Sheet

Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI       1         1       Total revenue (must equal Part VIII, column (A), line 29)       2         2       Total expenses (must equal Part VI, column (A), line 29)       2         3       2277, 280.         4       4         4       2,693,508.         5       Net unrealized gains (losses) on investments         6       6         7       Investment expenses         8       7         9       Other changes in net assets or fund balances (explain on Schedule 0)         10       Net assets or fund balances (explain on Schedule 0)         9       0.         10       Net assets or fund balances (explain on Schedule 0)         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))         Part XIII       Tata         11       Accounting method used to prepare the Form 990:       Cash         12       Accounting method used to prepare the Form 990:       Cash         14       Accounting method used to prepare the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Separate basis         16       Vere	Form	1990 (2021) LOUISIANA CENTER FOR CHILDREN'S RIGHTS	20-596	51971	Pa	ge <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       3,444,355.         2       Total expenses (must equal Part IX, column (A), line 25)       2       3,167,075.         3       Revenue less expenses. Subtract line 2 from line 1       3       277,280.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2,693,508.         5       Donated services and use of facilities       6       7         7       7       7       7         8       Prior period adjustments       6       7         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2,970,788.         Part XII       Financial Statements and Reporting       X       X       Yes No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       Yes No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X<	Pa	rt XI Reconciliation of Net Assets				
2       Total expenses (must equal Part IX, column (A), line 25)       2       3, 167, 075.         3       Revenue less expenses. Subtract line 2 from line 1       3       277, 280.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2, 693, 508.         5       Net unrealized gains (losses) on investments       6       6         6       7       7       7         7       8       8       9       0         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2, 970, 788.         Part XII       Financial Statements and Reporting       X       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other," explain on Schedule 0.         12       Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule 0.       2a       X         14       Accounting method used to prepare the form 990:       Cash       X Accrual       Other       2a       X         16       the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule		Check if Schedule O contains a response or note to any line in this Part XI				
2       Total expenses (must equal Part IX, column (A), line 25)       2       3, 167, 075.         3       Revenue less expenses. Subtract line 2 from line 1       3       277, 280.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2, 693, 508.         5       Net unrealized gains (losses) on investments       6       6         6       7       7       7         7       8       8       9       0         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2, 970, 788.         Part XII       Financial Statements and Reporting       X       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other," explain on Schedule 0.         12       Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule 0.       2a       X         14       Accounting method used to prepare the form 990:       Cash       X Accrual       Other       2a       X         16       the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule						
3       Revenue less expenses. Subtract line 2 from line 1       3       2777, 280.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2, 693, 508.         5       Net unrealized gains (losses) on investments       5       6         6       7       7       7         7       8       7       7         8       9       0.       9       0.         10       2,970,788.       8       7         8       7       10       2,970,788.         Part XII       Financial Statements and Reporting       X       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Za       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       Separate basis.       Consolidated basis       Both consolidated and separate basis.       Zb	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
3       Revenue less expenses. Subtract line 2 from line 1       3       277, 280.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2, 693, 508.         5       Net unrealized gains (losses) on investments       5       6         6       0       7         7       7       7         8       9       0.         9       0.       8         9       0.       9       0.         10       2,970,788.       9         Part XII       Financial Statements and Reporting       X         Check if Schedule 0 contains a response or note to any line in this Part XII       X         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 on Schedule 0.       2a       X         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 on Schedule 0.       2a       X         1       Accounting method uses, or both:       Separate basis, consolidated basis       Both consolidated and sep	2	Total expenses (must equal Part IX, column (A), line 25)	2			
4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       2,693,508.         5       Net unrealized gains (losses) on investments       5         6       0onated services and use of facilities       6         7       8       7         8       9       0.         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       2,970,788.         Part XII       Financial Statements and Reporting       X         Check if Schedule O contains a response or note to any line in this Part XII       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         1f the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         1f "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or sonolidated basis, or both:       2b       X         1f "Yes," the che a box below to indicate whether the financial statements for the year were audited on a separate basis, or both:       2b       X         1f "Yes," to inc 2a or 2b, does the organization shancial statements for the year were audited on a separate basis, or both: <th>3</th> <td></td> <td>3</td> <td>27</td> <td>7,2</td> <td>80.</td>	3		3	27	7,2	80.
6 Donated services and use of facilities 6   7 investment expenses 7   8 Prior period adjustments 8   9 Other changes in net assets or fund balances (explain on Schedule O) 9   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10   2,970,788.   Part XIII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990:   1 Check if Schedule O.   2a Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.   2a Were the organization's financial statements compiled or reviewed by an independent accountant?   1 Accousting method used to prepare the financial statements for the year were compiled or reviewed on a separate basis   b Were the organization's financial statements and selection of the separate basis   b Were the organization statements and selection of an independent accountant?   1 Accoustidated basis, or both:   1 Separate basis   1 Consolidated basis   1 Separate basis   1 Consolidated basis   2 b   2 X      (If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis,	4		4	2,69	3,5	08.
6 Donated services and use of facilities 6   7 investment expenses 7   8 Prior period adjustments 8   9 Other changes in net assets or fund balances (explain on Schedule O) 9   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10   2,970,788.   Part XIII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990:   1 Check if Schedule O.   2a Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.   2a Were the organization's financial statements compiled or reviewed by an independent accountant?   1 Accousting method used to prepare the financial statements for the year were compiled or reviewed on a separate basis   b Were the organization's financial statements and selection of the separate basis   b Were the organization statements and selection of an independent accountant?   1 Accoustidated basis, or both:   1 Separate basis   1 Consolidated basis   1 Separate basis   1 Consolidated basis   2 b   2 X      (If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis,	5	Net unrealized gains (losses) on investments	5			
7       Investment expenses       7         8       Prior period adjustments       9         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2,970,788.         Part XII       Financial Statements and Reporting       X       X         Check if Schedule O contains a response or note to any line in this Part XII       X       Yes         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 on Schedule O.       2a       X         1       Accounting method used to prepare the Form 990:       Cash       Schorther," explain on Schedule O.         2a       Wree the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assume	6		6			
8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2,970,788.         Part XII       Financial Statements and Reporting       X       X       Yes         Check if Schedule O contains a response or note to any line in this Part XII       X       X       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       Za       X         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Za       X       Yes       No         2a       X       If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       Consolidated basis, or both:       Zb       X       Z       Z       X       Z       Z       X       Z       Z       X       Z       Z       X       Z       Z       X       Z       Z       Z       Z       Z       Z	7		7			
9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       2,970,788.         Part XIII       Financial Statements and Reporting       X       X         Check if Schedule O contains a response or note to any line in this Part XII       X       X         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 on Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X       I         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or a separate basis.       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis       Both consolidated and separate basis.       2b       X       I         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X       I         If "Yes"	8		8			
column (B)) 10 2,970,788.     Part XII Financial Statements and Reporting     Check if Schedule O contains a response or note to any line in this Part XII     1 Accounting method used to prepare the Form 990:   Cash X   1 Accounting method used to prepare the Form 990:   Cash X   1 Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   Accounting method used to prepare the Form 990:   Cash X   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis   b Were the organization's financial statements and selection of an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   X Separate basis	9		9			0.
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       X         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 on Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a basis       Consolidated basis       Both consolidated and separate basis       2b       X <th>10</th> <td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,</td> <td></td> <td></td> <td></td> <td></td>	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       X         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 on Schedule O.       2a       X         2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a basis       Consolidated basis       Both consolidated and separate basis <th></th> <td>column (B))</td> <td>10</td> <td>2,97</td> <td>0,7</td> <td>88.</td>		column (B))	10	2,97	0,7	88.
I       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Image: Consent and the prepare the Form 990:       Cash       X       Accrual       Other       Image: Consent and the prepare the Form 990:       Cash       X       Accrual       Other       Image: Consent and the prepare the Form 990:       Cash       X       Accrual       Other       Image: Consent and the prepare the form of the prepare the prepare the prepare the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       Zb       X       Image: Consolidated basis	Pa	rt XII Financial Statements and Reporting				
1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Image: Cash in the prepare the form 990:       Cash in the prepare the prepare the form 990:       Cash in the prepare the prepare the form 990:       Cash in the prepare the prepare the prepare the form 990:       Cash in the prepare the prepare the prepare the form 990:       Cash in the prepare the financial statements compiled or reviewed by an independent accountant?       2a       X         2a       X       If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       Consolidated basis       Description of the prepare the prepare the prepare the financial statements for the year were audited on a separate basis, consolidated basis.       Consolidated basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis.       Consolidated basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis.       Consolidated basis       2b       X         If "Yes," the check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2c       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for over		Check if Schedule O contains a response or note to any line in this Part XII				X
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis, or compilation of its financial statements and selection of an independent accountant? Separate basis Consolidated and separate basis Consolidated basis are selection process during the tax year, explain on Schedule O. Sa As a result of a federal award, was the organization					Yes	No
2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       X         If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the org	1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Image: Consolidated basis		If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
separate basis, consolidated basis, or both:       Image: Consolidated basis       Both consolidated and separate basis       Image: Consolidated basis       Consolidated basis       Both consolidated and separate basis       Image: Consolidated basis       Image: Consol	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits</li> </ul>		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       X       Image: Consolidated basis, or both:       Image: Consolidated basis       Image: Consolid		separate basis, consolidated basis, or both:				
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       Image: Consolidated basis       Image:		Separate basis Consolidated basis Both consolidated and separate basis				
consolidated basis, or both:       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis         c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       Image: Consolidated basis	b	Were the organization's financial statements audited by an independent accountant?		2b	X	
X       Separate basis       Consolidated basis       Both consolidated and separate basis       Image: Consolidated basis		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       2       X         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits       3b       4						
review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. <b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits <b>3b</b>		X Separate basis Consolidated basis Both consolidated and separate basis				
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       3a       X         Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits       3b       X		review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits       3b       3b		If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.			
b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits.       3b         c       3b	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			1
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		Act and OMB Circular A-133?		. 3a		Х
	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			ĺ
		or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2021)

(Form 990)

Total

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047
2021
Open to Public Inspection

		of the Treasury nue Service			Attach to Form 990 or F //Form990 for instructi			nformation.		Open to Public Inspection
Name	e of t	the organizati		<u></u>					Employer	identification number
				STANA CENT	ER FOR CHILD	REN'S	RTGH	тs		0-5961971
Par	t I	Beason			(All organizations must c					0 0001071
					-				10.	
Г	rgan				(For lines 1 through 12, c					
1	-	-		-	on of churches describe		)(a)017 nd	1)(A)(I).		
2 L					Attach Schedule E (Forn					
3 L					anization described in <b>s</b> e					
4 [			-	ation operated in co	njunction with a hospita	l described	d in sectio	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,
г		city, and stat								
5 L		An organizat	ion operated f	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit descrik	bed in
r				Complete Part II.)						
<b>6</b> [		A federal, sta	te, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Χ	An organizat	ion that norma	ally receives a substa	intial part of its support f	from a gov	rernmenta	unit or from	the general	public described in
		section 170	<b>b)(1)(A)(vi).</b> (C	omplete Part II.)						
<b>8</b> [		A community	rtrust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Par	t II.)				
9		An agricultur	al research or	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college
		or university	or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, cit	y, and state c	f the colleg	e or
-		university:								
10		An organizat	ion that norma	ally receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	hip fees, a	nd gross receipts from
		activities rela	ted to its exer	npt functions, subjec	ct to certain exceptions;	and (2) no	more tha	n 33 1/3% of	its support	from gross investment
		income and u	unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	ired by the o	rganization	after June 30, 1975.
-		See section	509(a)(2). (Co	mplete Part III.)						
11 L		An organizat	ion organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12		An organizat	ion organized	and operated exclus	ively for the benefit of, to	o perform	the function	ons of, or to c	arry out the	e purposes of one or
		more publicly	/ supported or	rganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section	509(a)(3). C	Check the box on
		lines 12a thro	ough 12d that	describes the type of	of supporting organizatio	n and con	nplete line	s 12e, 12f, an	d 12g.	
а		<b>Type I.</b> A s	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	' giving
		the suppor	ted organizati	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	supporting
		organizatio	n. You must d	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizati	on(s), by ha	iving
		control or r	nanagement c	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
		organizatio	n(s). You mus	st complete Part IV,	Sections A and C.					
с		Type III fui	nctionally inte	egrated. A supportin	g organization operated	in connec	tion with,	and functiona	Illy integrate	ed with,
		its support	ed organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.		
d		🗌 Type III no	n-functionally	y integrated. A supp	orting organization oper	ated in co	nnection \	with its suppo	rted organi	zation(s)
		that is not	functionally inf	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness
		requiremer	nt (see instruct	tions). <b>You must cor</b>	nplete Part IV, Sections	s A and D,	, and Part	<b>V</b> .		
е					written determination fro				e II, Type III	
		functionally	/ integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.			
f	Ente	er the number	of supported	organizations						
				n about the supporte						
	(	(i) Name of supp	orted	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
		organizatior	ו		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
							1			

## Schedule A (Form 990) 2021 LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-5961971 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	( <b>d</b> ) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,006,023.	1,683,023.	1,213,402.	2,097,975.	1,635,255.	8,635,678.
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	2,006,023.	1,683,023.	1,213,402.	2,097,975.	1,635,255.	8,635,678.
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)						
6	Public support. Subtract line 5 from line 4.						8,635,678.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4	2,006,023.	1,683,023.	1,213,402.	2,097,975.	1,635,255.	8,635,678.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	794.	5,955.	8,235.	2,587.	358.	17,929.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						8,653,607.
12	Gross receipts from related activities,	etc. (see instruction	ons)	-		12 7	,354,171.
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, f	ourth, or fifth tax y	/ear as a section 5	501(c)(3)	
	organization, check this box and stop	here					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2021 (I	line 6, column (f), d	ivided by line 11, c	olumn (f))		14	<b>99.79</b> %
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	99.78 %
<b>16</b> a	1 33 1/3% support test - 2021. If the c	organization did no	t check the box on	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
k	33 1/3% support test - 2020. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			
17a	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not cl	neck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not cl	neck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne facts-and-circun	nstances test, cheo	ck this box and <b>sto</b>	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circl	umstances test. Th	ne organization qua	alifies as a publicly	supported organ	ization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	, 16b, 17a, or 17b	, check this box a	ind see instruction	s <b>&gt;</b>

Schedule A (Form 990) 2021

## Schedule A (Form 990) 2021 LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-5961971 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) Section 509(a)(2) Section 509(a)(2) Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	(,	(0) _0 . 0	(0) = 0 + 0	(0, 2020		(1) 1012
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)		1				
	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third	fourth, or fifth tax	vear as a section	501(c)(3) orda	nization.
	check this box and <b>stop here</b>	C C					
Se	ction C. Computation of Publi						
	Public support percentage for 2021 (li			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves						,.
17						17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2021. If the			on line 14 and line			
190	more than 33 1/3%, check this box an						
F	33 1/3% support tests - 2020. If the						►
Ľ	line 18 is not more than 33 1/3%, che						
20							
20	Private foundation. If the organization	I GIU HOL CHECK à		a, or 190, CHECK L	INS DUX AND SEE IN	30000018	<u></u>

### Schedule A (Form 990) 2021

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

## Schedule A (Form 990) 2021 LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-5961971 Page 5

га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		

### Section B. Type I Supporting Organizations

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	1	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Section C. T	ype II Sup	porting Or	ganizations
--	--------------	------------	------------	-------------

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		

Section	D. A	II Type	III Suppo	rting Org	janizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c La The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI**.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

Yes

2

No

#### 20-5961971 Page 6 LOUISIANA CENTER FOR CHILDREN'S RIGHTS Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 L Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	Illy integrate	d Type III supporting or	- nanization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021	LOUISIANA	CENTER	FOR	CHILDREN'S	RIGHTS	20-5961971	Page 7
Part V Type III Non-Function	onally Integrate	d 509(a)(3)	Suppo	orting Organizati	ons <sub>(continued</sub>	)	

Secti	on D - Distributions		(oontinat	<u>, ou</u>	Current Year
	Amounts paid to supported organizations to accomplish exe	1	ourrent roui		
-	Amounts paid to perform activity that directly furthers exemp				
-	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	is literature	3	
	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	2		
U	(provide details in <b>Part VI</b> ). See instructions.		, ,	8	
9	Distributable amount for 2021 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
10		(i)	(ii)	10	(iii)
Secti	on E - Distribution Allocations (see instructions)	() Excess Distributions	Underdistributions Pre-2021	S	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
с	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
b	Excess from 2018				
с	Excess from 2019				
	Excess from 2020				
e	Excess from 2021				
				Sc	hedule A (Form 990) 2021

Schedule A	. (Form 990) 2021	LOUISIANA	CENTER	FOR CH	ILDREN'S	RIGHTS	20-5961971 Page 8
Part VI	Supplemental Infor Part IV. Section A. lines 1	, 2, 3b, 3c, 4b, 4c, 5a lines 2 and 3; Part IV	a, 6, 9a, 9b, 9c /, Section E, lin	, 11a, 11b, ar es 1c, 2a, 2b	nd 11c; Part IV, S , 3a, and 3b; Pai	Part II, line 17a or Section B, lines 1 t V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section C, , Section B, line 1e; Part V,

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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LOUISIANA CENTER FOR CHILDREN'S RIGHTS
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Filers of:	Section:
Form 990 or 990-EZ	$\boxed{X}$ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious is checked.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

LOUISIANA CENTER FOR CHILDREN'S RIGHTS

Employer identification number

20-5961971

#### 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 X ANDRUS FAMILY FUND Person Payroll 75,000. 330 MADISON AVE, FL 30 Noncash \$ (Complete Part II for NEW YORK, NY 10017-5001 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 2 X CITY OF NEW ORLEANS Person Payroll 251,224. 1300 PERDIDO STREET, SUITE 4W09 Noncash \$ (Complete Part II for NEW ORLEANS, LA 70112 noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 METHODIST HEALTH SYSTEM FOUNDATION INC X Person Payroll 360 OAK HAROBOR BLVD 82,000. Noncash (Complete Part II for SLIDELL, LA 70458 noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution BAPTIST COMMUNITY MINISTRIES 4 Х Person Pavroll 400 POYDRAS ST, STE 2950 96,000. Noncash \$ (Complete Part II for NEW ORLEANS, LA 70130 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 HUEY AND ANGELINA WILSON FOUNDATION X Person Payroll 3636 S SHERWOOD FOREST BLVD STE 650 55,000. Noncash (Complete Part II for BATON ROUGE, LA 70816 noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 LOUISIANA BAR FOUNDATION X Person Pavroll 40,750. 1615 POYDRAS ST STE 1000 Noncash \$ (Complete Part II for NEW ORLEANS, LA 70112 noncash contributions.)

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Employer identification	number

### Name of organization

LOUISIANA	CENTER	FOR	CHILDREN'S	RIGHTS

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	GEORGE LOENING PO BOX 1510 NEW YORK, NY 10150-1510	\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8	ANONYMOUS 70 E SHORE N GRAND ISLE, VT 05458-2351	\$ <u>250,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9	ARMATURE PHILANTHROPY 2022 ST BERNARD AVE SUITE 122B NEW ORLEANS, LA 70116	\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
10	BARSTOOL FUND 333 7TH AVE NEW YORK, NY 10001	\$300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
11	EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036-4511	\$ <u>45,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
12	UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL ST NEW ORLEANS, LA 70119-6435	\$45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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	· · ·
(b)	(c)
Name, address, and ZIP + 4	Total contribution
	\$

Schedule B (Form 990) (2021)

LOUISIANA CENTER FOR CHILDREN'S RIGHTS

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Name of organization

Part I

Employer identification number

20-5961971

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION (OJJDP) 810 7TH STREET NW WASHINGTON, DC 20001	\$127,461.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021)

### Employer identification number

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### LOUISIANA CENTER FOR CHILDREN'S RIGHTS

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

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  s	

Name of organization

Schedule	B (Form 990) (2021)		Page 4					
Name of o	organization		Employer identification number					
LOUIS	IANA CENTER FOR CHILDRE	EN'S RIGHTS	20-5961971					
Part III	Exclusively religious, charitable, etc., contributor from any one contributor. Complete columns (a		ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
	completing Part III, enter the total of exclusively religious	, charitable, etc., contributions of \$1,000 or I	ess for the year. (Enter this info. once.) <b>*</b>					
(a) No.	Use duplicate copies of Part III if additiona							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
			•					
		[						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I			(4)					
	(e) Transfer of gift							
	(e) transier of 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 c		(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, a	and <b>7IP</b> + 4	Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
		e) Transfer of gift	1					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					

SCHEDULE C	Po	litical Campaign a	and Lobbyin	g Activities		OMB No. 1545-0047			
(Form 990)	For Organizations Exempt From Income Tax Under section 501(c) and section 527								
Department of the Treasury	■ Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.								
Internal Revenue Service	▶ 0	io to www.irs.gov/Form990 for i	nstructions and the	latest information.		Open to Public Inspection			
If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then									
<ul> <li>Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.</li> </ul>									
<ul> <li>Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.</li> </ul>									
• Section 527 organizations: Complete Part I-A only.									
If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(b)): Complete Part II-A Do not complete Part II-B									
<ul> <li>Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.</li> <li>Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.</li> </ul>									
• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy									
Tax) (See separate inst					1550 LZ,				
<ul> <li>Section 501(c)(4), (5</li> </ul>	), or (6) organizat	ions: Complete Part III.							
Name of organization					Employer	identification number			
		NA CENTER FOR CHI				0-5961971			
Part I-A Compl	ete if the org	anization is exempt unde	er section 501(c)	or is a section 5	27 orga	nization.			
		ation's direct and indirect politica	l campaign activities i	n Part IV.					
2 Political campaign					►\$				
<b>3</b> Volunteer hours for	political campai	gn activities							
Part I-B Compl	ete if the oro	anization is exempt unde	er section 501(c)	(3)					
	-	incurred by the organization under			▶\$				
		incurred by organization manager							
		n 4955 tax, did it file Form 4720 f				Yes No			
<b>b</b> If "Yes," describe in	n Part IV.								
Part I-C Compl	ete if the org	anization is exempt unde	er section 501(c),	except section	501(c)(3	<b>3</b> ].			
		by the filing organization for sec			▶\$				
2 Enter the amount of	of the filing organ	ization's funds contributed to oth	er organizations for se	ection 527					
exempt function ac					►\$				
		. Add lines 1 and 2. Enter here an							
		<b>1120-POL</b> for this year?			►\$	Yes No			
0 0		nployer identification number (EIN		litical organizations to					
		tion listed, enter the amount paid	• • •						
	-	omptly and directly delivered to a				-			
political action com	mittee (PAC). If a	additional space is needed, provid	de information in Part	IV.					
<b>(a)</b> Name	9	<b>(b)</b> Address	(c) EIN	(d) Amount paid fr filing organizatior funds. If none, ente	n's cor er-0 d	e) Amount of political ntributions received and promptly and directly elivered to a separate political organization. If none, enter -0			
			1	1					

Schedule C (Form 990) 2021

						961971 Page 2
Part II-A Complete if the org section 501(h)).	janization is	exe	mpt under sectio	n 501(c)(3) and fi	led Form 5768 (e	lection under
			listed averue (aved list in			
	-		liated group (and list in	Part IV each affiliated	l group member's nan	ne, address, EIN,
expenses, and sha			• •	wisions apply		
B Check ▶ if the filing organiza	LIION CHECKED	JX A ai	nd "limited control" pro	visions apply.	(a) Filing	(b) Affiliated group
	ts on Lobbying ditures" means		nditures Ints paid or incurred.)	1	organization's totals	(b) Affiliated group totals
					totais	
<b>1a</b> Total lobbying expenditures to infl		-				
<b>b</b> Total lobbying expenditures to infl						
c Total lobbying expenditures (add l						
d Other exempt purpose expenditur						
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent						
If the amount on line 1e, column (a) o	.,		bying nontaxable am	ount is:		
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,00			0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5	,		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17	, , .	,	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$	1,000,	000.			
g Grassroots nontaxable amount (er						
h Subtract line 1g from line 1a. If zer						
i Subtract line 1f from line 1c. If zero						
j If there is an amount other than ze						Yes No
reporting section 4911 tax for this	,		eraging Period Under		I	
(Some organizations t					of the five columns l	pelow.
(00			ate instructions for li			
	Lobbying	Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year	<b>(a)</b> 2018		<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
(or fiscal year beginning in)						
2a Lobbying nontaxable amount	276,6	17.	308,245.			584,862.
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))						877,293.
i						
c Total lobbying expenditures			27,761.			27,761.
d Grassroots nontaxable amount	69,1	54.	77,061.			146,215.
e Grassroots ceiling amount						
(150% of line 2d, column (e))						219,323.
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

### LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-5961971 Page 3

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

For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		a)	(t	(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
d	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?					
i	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?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	ne prior yea	r? <b>3</b>			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	• •	• • •		e 3, is	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	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		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p					
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions					
Par	t IV Supplemental Information					
Prov	de the descriptions required for Part I.A. line 1: Part I.B. line 4: Part I.C. line 5: Part II.A (affiliated group	list): Part II	-A. lines 1 a	and 2 (See		

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form §	<del>)</del> 90)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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



Name of the organization

LOUISIANA CENTER FOR CHILDREN'S RIGHTS

Employer identification number 20-5961971

Pa	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
		· · · ·	
Pa			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat		orically important land area
	Protection of natural habitat		ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution 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	<b>-</b> · · · · · · · · · · ·		2b
	Number of conservation easements on a certified historic stru		2c
	Number of conservation easements included in (c) acquired a		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
Ū	year	sased, extinguished, or terminated by the orga	
4	Number of states where property subject to conservation eas	ement is located	
5			
5	Does the organization have a written policy regarding the peri- violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		······································
0		landing of violations, and enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservation e	asements during the year
•	<ul> <li>\$</li> </ul>		aschients during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirements of section $170(h)(A)(A)$	R)(i)
Ū	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
9	balance sheet, and include, if applicable, the text of the footne	-	
		ore to the organization's hinancial statements t	hat describes the
Dai	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or Other	Similar Assets
I G	Complete if the organization answered "Yes" on Form	-	ommu Assets.
Ia	If the organization elected, as permitted under FASB ASC 958		
	of art, historical treasures, or other similar assets held for public assets held for public assets held for public test of the forest state in financial states and the forest		ance of public
	service, provide in Part XIII the text of the footnote to its finan		
a	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		, provide
	the following amounts required to be reported under FASB AS	-	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2021

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 10-28-21

Sche		NA CENTER H							Page <b>2</b>
Par	t III Organizations Maintaining C	collections of Ar	t, Historical T	reasures, c	or Othe	er Simil	ar Asse	<b>ts</b> (continu	ied)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	e following tha	t make s	ignificant	use of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or ex	change progra	am				
b	Scholarly research	e	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further	the organization	on's exe	mpt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations o	of art, historical tre	asures, or othe	er similar	assets		_	
	to be sold to raise funds rather than to be ma						L	Yes	No No
Par	t IV Escrow and Custodial Arran		te if the organizati	on answered "	'Yes" on	Form 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod		•				_	7	
	on Form 990, Part X?						L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
								Amount	
	Beginning balance								
	Additions during the year								
е	Distributions during the year								
f	Ending balance					. <b>1</b> f		1.4	
	Did the organization include an amount on F					• • • • • • • •	L	Yes	No
Par	If "Yes," explain the arrangement in Part XIII.								
Fai	<b>t V Endowment Funds.</b> Complete i			(c) Two year			ears hack	(a) Four y	ears hack
4.	Device in a first state of	(a) Current year	(b) Prior year						
	Beginning of year balance	2,065,599. 676,913.	1,381,669	-	5,779.		58,776.		
	Contributions	070,913.	2,171,496	. 1,520	5,503.	1,5	66,956.	±,	702,738.
	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities	2 065 599	1 487 566	. 1,911	1 613	1 0	58 953	1	121 722
	and programs	2,065,599.	1,487,566	• • • • • • •	1,013.	1,2	58,953.	±,•	124,722.
1	Administrative expenses	676,913.	2,065,599	1 381	1,669.	1 7	66,779.	1 4	158,776.
y o	End of year balance Provide the estimated percentage of the cur				,	±,'	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	±,	190,770.
2	Board designated or quasi-endowment	rent year end balance	%	(a)) Heiu as.					
a b	Permanent endowment	%							
	Term endowment  100.0000								
U	The percentages on lines 2a, 2b, and 2c sho	, .							
3a	Are there endowment funds not in the posse	•	ation that are held	and administe	red for th	he organiz	vation		
	by:					ie ergenn			es No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza								
4	Describe in Part XIII the intended uses of the							LL	<b>I</b>
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990	), Part X,	line 10.			
	Description of property	(a) Cost or ot	ther (b) Cos	at or other	(c) Ad	ccumulate	ed	(d) Book	value
		basis (investm	• • •	s (other)	. ,	preciation		-	
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment								
	Other		1	20,912.	1	L07,2	09.		,703.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part J	X, column (B), line	10c.)				13	,703.

Schedule D (Form 990) 2021

a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or e	end-of-vear market value
The second state of the second			
Ole selv le stat sevuite : intereste			
Other			
(A)			
(B)			
(C) (D)			
(D) (E)			
(E)			
(F)			
(G) 4.1			
(H)			
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Complete if the organization answered "Yes" of	on Form 000 Dart IV/ line	11a Saa Farm 000 Dart V lina 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	and of year market value
	(b) BOOK value	(c) Method of Valuation. Cost of a	end-or-year market value
(1)			
2)			
3)			
4)			
5)			
6)			
(7)			
8)			
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" (a) [ (1)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" (a) [ (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6)		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
<ul> <li>al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) </li> <li>Art IX Other Assets. Complete if the organization answered "Yes" (a) [ (1) (2) (3) (4) (5) (6) (7) (8)</li> </ul>		11d. See Form 990, Part X, line 15.	(b) Book value
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶         art IX       Other Assets.         Complete if the organization answered "Yes" (a) [         (1)       (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)	Description	11d. See Form 990, Part X, line 15.	(b) Book value
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line	Description	11d. See Form 990, Part X, line 15.	(b) Book value
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities.	Description		
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line	Description		
I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► TIX Other Assets. Complete if the organization answered "Yes" ( (a) [ 1) 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability	Description		25.
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability (1) Federal income taxes	Description		25.
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" ( (a) [ 1] 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability (1) Federal income taxes (2)	Description		25.
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The art IX Other Assets. Complete if the organization answered "Yes" (a) [ (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)	Description		25.
<ul> <li>I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) </li> <li>Art IX Other Assets. Complete if the organization answered "Yes" (a) [1]</li> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>(5)</li> <li>(6)</li> <li>(7)</li> <li>(8)</li> <li>(9)</li> <li>al. (Column (b) must equal Form 990, Part X, col. (B) line form X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability</li> <li>(1) Federal income taxes</li> <li>(2)</li> <li>(3)</li> <li>(4)</li> </ul>	Description		25.
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description		25.
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (1) Federal income taxes (2) (3) (4) (4) (5) (6)	Description		25.
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description		25.
I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" ( (a) [ 1) 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Description		25.
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" ( (a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" ( (a) Description of liability (1) Federal income taxes (2) (3) (4)	2escription 2 15.) 2 n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.

LOUISIANA CENTER FOR CHILDREN'S RIGHTS

Schedule D (Form 990) 2021

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Schedule D (Form 990) 2021

Sche	edule D (Form 990) 2021 LOUISIANA CENTER FOR CHILI	DREN'S	RIGHTS	20-	5961971 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents Witl	n Revenue per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			. 1	3,525,347.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities		71,900	).	
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		9,092	2.	
е				. 2e	80,992.
3	Subtract line 2e from line 1				3,444,355.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines <b>4a</b> and <b>4b</b>			. 4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			. 5	3,444,355.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater			er Retu	irn.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 123	nents Wit		er Retu	
Pa 1		nents Wit a.	th Expenses p		ırn. 3,248,067.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	nents Wit a.	th Expenses p	. 1	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12: Total expenses and losses per audited financial statements	nents Wit	th Expenses p	. 1	
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		th Expenses p	. 1	
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	nents Wit	th Expenses p	. <u>1</u> ).	
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	nents Wit	th Expenses p	. <u>1</u> ).	3,248,067.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses	2a           2b           2c           2d	th Expenses p 71,900 9,092	1 ). 2.	3,248,067.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a           2b           2c           2d	th Expenses p 71,900 9,092	1 ). 2. 2e	3,248,067.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a           2b           2c           2d	th Expenses p 71,900 9,092	1 ). 2. 2e	3,248,067.
1 2 b c d 3	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	nents Wit a. 2a 2b 2c 2d	th Expenses p 71,900 9,092	1 ). 2. 2e	3,248,067.
1 2 6 6 8 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a           2b           2c           2d	th Expenses p 71,900 9,092	1 ). 2. 2e	3,248,067.
1 2 b c d e 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a        2a        2b        2c        2d	th Expenses p 71,900 9,092	2e 3	3,248,067. 80,992. 3,167,075. 0.
1 2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 122 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a           2b           2c           2d           2d	th Expenses p 71,900 9,092	1 2e 3 4c	3,248,067. 80,992. 3,167,075.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART V, LINE 4:

THE TEMPORARILY RESTRICTED FUNDS AT YEAR END ARE INTENDED TO BE USED AS

FOLLOWS:

- TO PAY THE SALARY OR PARTIAL SALARY AND EXPENSES FOR THE EXECUTIVE

DIRECTOR, MANAGING DIRECTOR, SOCIAL WORKER, SUPERVISOR, A STAFF LAWYER.

- TO PAY FOR THE SERVICES OF A DELTA SERVICE CORPS MEMBER.

- TO PAY FOR AN ADMIN ASSISTANT ON DATA COLLECTION.

- TO PAY THE COSTS OF DATA COLLECTION AND PROGRAM EVALUATION SERVICES.

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION

#### 501(C)(3) OF THE INTERNAL REVENUE CODE, AND THEREFORE HAS MADE NO

 Schedule D (Form 990) 2021
 LOUISIANA CENTER FOR CHILDREN'S RIGHTS
 20-5961971
 Page 5

 Part XIII
 Supplemental Information (continued)

 PROVISION FOR FEDERAL INCOME TAXES IN THE ACCOMPANYING FINANCIAL

 STATEMENTS.
 THE ORGANIZATION'S FEDERAL EXEMPT INFORMATION RETURNS (FORM

 990)
 FOR YEAR ENDED JUNE 30,2019, 2020 AND 2021 ARE SUBJECT TO EXAMINATION

 BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

9,092.

9,092.

THE RECONCILIATION TO AUDITED REVENUES AND EXPENSES THE RECONCILIATION TO AUDITED REVENUES AND EXPENSES INCLUDES AN ADJUSTMENT \$9,092.03 FOR DIRECT EXPENSES RELATED TO FUNDRAISING ACTIVITIES. DIRECT EXPENSES FOR FUNDRAISING ACTIVITIES WERE INCLUDED IN THE FUNCTIONAL EXPENSE STATEMENT IN THE FUNDRAISING COLUMN FOR THE AUDITED STATEMENTS. FOR THE INFORMATION RETURN THE DIRECT EXPENSES FOR THE FUNDRAISING

ACTIVITIES WERE NETTED FROM THE FUNDRAISING REVENUES.

SCHEDULE G	Suppleme	ntal Information Regarding	g Fun	drais	ing or Gaming	Activ	vities	OMB No. 1545-0047
(Form 990)	Complete if the	2021						
Department of the Treasury Internal Revenue Service	► Go	► Attach to Form 99 to www.irs.gov/Form990 for inst				ion.		Open to Public Inspection
Name of the organizatio							Employer id	dentification number
	LOUISIA	NA CENTER FOR CHI	LDRE	N'S	RIGHTS		20-596	1971
	complete this par	<ul> <li>Complete if the organization answ t.</li> </ul>	ered "Y	'es" o	n Form 990, Part IV,	line 17	7. Form 990-	EZ filers are not
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	tions email solicitations tations blicitations on have a written o ted in Form 990, P ) highest paid indiv	f Solicita g Specia or oral agreement with any individua Part VII) or entity in connection with viduals or entities (fundraisers) purs	ation of ation of I fundra al (inclue profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, tru: jundraising services?	stees,	<b>Y</b>	es 🗌 No o be
(i) Name and addres or entity (fund		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts to (or from activity fu		Amount paid r retained by undraiser ed in col. <b>(i)</b>	( <b>vi)</b> Amount paid to (or retained by) organization
			Yes	No				
Total								
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrib	oution	s or has been notified	d it is (	exempt from	registration

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

Schedule G (Form 990) 2021

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Part II Fundraising Events. Complete if the organization answered "Yes" on 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.

		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRATION		1	(add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
enue						
Revenue	1	Gross receipts	97,572.			97,572.
	2	Less: Contributions	15,377.			15,377.
	3	Gross income (line 1 minus line 2)	82,195.			82,195.
	4	Cash prizes				
		p				
(0	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
lirect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				9,092.
	10	Direct expense summary. Add lines 4 through			►	9,092.
	11	Net income summary. Subtract line 10 from I				73,103.
Pa	art I	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
				(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))
Rev	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	<b>Yes</b> %	Yes %	
	6	Volunteer labor	No No	No	No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)		•	
	0	Net gaming income summary. Subtract line /				
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:			
		he organization licensed to conduct gaming a				Yes No
b	) If "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
b	) If "	Yes," explain:				
b	) If "	res," explain:				

132082 10-21-21

Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021 LOUISIANA CENTER FOR CHILDREN'S RIGHTS 20-	59619	71 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es 🗌 No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		es 🗌 No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		,-
	Name ▶		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗆 Ye	es 🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount		
	of gaming revenue retained by the third party  \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	I Is the organization required under state law to make charitable distributions from the gaming proceeds to		
h	retain the state gaming license?		
Ľ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$		
Pa	<b>Int IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I.	art III line	e 9 96 106
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	111, III e	3 3, 30, 100,

Schedule G	G (Form 990) Supplemental Info	LOUISIANA	CENTER	FOR	CHILDREN'S	RIGHTS	20-5961971	Page <b>4</b>
Part IV	Supplemental Info	mation (continued)						

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



20-5961971

LOUISIANA CENTER FOR CHILDREN'S RIGHTS

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

LOUISIANA WHO ARE FACING OR SERVING LIFE WITHOUT PAROLE SENTENCES,

WHICH THE U.S. SUPREME COURT HAS RULED UNCONSTITUTIONAL IN ALL BUT THE

RAREST CASES. WE KNOW THAT CHILDREN CAN AND DO CHANGE FOR THE BETTER,

SO WE FIGHT TO ENSURE THAT THEY MAY ONE DAY HAVE AN OPPORTUNITY FOR

RELEASE.

132211 11-11-21

STATE AND LOCAL ADVOCACY: WE ADVOCATE FOR POLICIES THAT REDUCE THE

NUMBER OF CHILDREN IN THE JUSTICE SYSTEM AND PROVIDE BETTER

ALTERNATIVES TO ARREST AND INCARCERATION. FOR THE KIDS WHO DO ENTER THE

SYSTEM, WE SUPPORT POLICIES THAT KEEP THEM SAFE, PROTECT THEIR RIGHTS,

AND GET THEM HOME AS SOON AS POSSIBLE.

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

AFTER THE COMPLETED FORM 990 IS RECEIVED BY THE ORGANIZATION, IT IS REVIEWED BY THE BOARD OF DIRECTORS AND FORMALLY APPROVED. UPON APPROVAL, THE 990 IS RELEASED FOR SUBMISSION TO THE IRS.

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

THE ORGANIZATION'S CONFLICT OF INTEREST DISCLOSURE AND ACKNOWLEDGEMENT FORM WITH A COPY OF THE POLICY IS PROVIDED TO ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ON A REGULAR ANNUAL BASIS. EACH PERSON MUST DISCLOSE IN WRITING ON THIS FORM ANY CONFLICTS OF INTEREST HE/SHE IS AWARE OF, ANSWER QUESTIONS REGARDING THAT PERSON'S INDEPENDENT STATUS WITH THE ORGANIZATION, ANSWER QUESTIONS REGARDING THAT PERSON'S FAMILY AND BUSINESS RELATIONSHIPS WITH THE ORGANIZATION AND ACKNOWLEDGE THAT HE/SHE HAS READ AND UNDERSTANDS THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021 CONFLICT OF INTEREST POLICY.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, FORM 990, FORM

1023, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE

ANNUAL FORM 990 IS ALSO AVAILABLE ON THE WEBSITE GUIDESTAR.

INDEPENDENT ACCOUNTANT SELECTION PROCESS

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHTS AND

SELECTION OF THE INDEPENDENT ACCOUNTANT. THE FINANCE COMMITTEE AMONG

WITH THE BOARD OF DIRECTORS REVIEWS THE REVIEW REPORT.