## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For t	ne 2020 calen	dar year, or tax year beginning , 2020, and endir	ıg		- ,	20		
В	Check	if applicable:	[C	-	<b>D</b> Employ	er identi	fication number		
	Ad	ddress change	LOST ANGELS CHILDREN'S PROJECT, INC.		47-3	3384	907		
		ame change	45059 TREVOR AVENUE		E Telepho				
		itial return	LANCASTER, CA 93534		166	1) 5	79-6052		
	$\vdash$	nal return/terminated			(00.	1) 3	75 0032		
		mended return			<b>G</b> Gross re	oointo (	\$ 726,516.		
			F Name and address of principal officers	H(a) Is this	a group return				
	A	oplication pending	F Name and address of principal officer: AARON VALENCIA	` '					
_	Tau	avament atatura.	SAME AS C ABOVE	If "No,"	subordinates " attach a list.	See ins	tructions Tes 110		
÷		exempt status:	X   501(c)(3)   501(c) ( )   4947(a)(1) or   527	1					
<u>J</u>			W.LOSTANGELSCP.ORG		exemption nu				
K		n of organization:	X Corporation Trust Association Other ► L Year of forma	tion: 201	5 <b>W</b> s	tate of le	egal domicile: CA		
Pa	rt I	Summar							
	1		be the organization's mission or most significant activities:OUR MISSI						
9		DISADVAN	TAGED YOUTH, YOUNG ADULTS, FAMILIES, AND DIST	RESSED	COMMUN	TLTF	S THROUGH		
ā			<u>VE VOCATIONAL TRAINING, SOCIAL ENTERPRISE, AND A</u>	J TRAD.	TTTONAL	00.7	TREACH		
Governance	_	PROGRAMS	ox ► if the organization discontinued its operations or disposed of m		)F0/ af ita				
်			ting members of the governing body (Part VI, line 1a)			3	seis.		
જ			dependent voting members of the governing body (Part VI, line 1b)			4	6		
Activities &			of individuals employed in calendar year 2020 (Part V, line 2a)			5	18		
≅	6		of volunteers (estimate if necessary)			6	8		
Act	7a	Total unrelate	ed business revenue from Part VIII, column (C), line 12			7a	0.		
	b	Net unrelated	I business taxable income from Form 990-T, Part I, line 11			7b	0.		
				Р	rior Year		Current Year		
a)	8	Contributions	and grants (Part VIII, line 1h)		315,4	83.	707,917.		
Revenue	9	Program serv	vice revenue (Part VIII, line 2g)						
eve	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)						
ď	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,4	7,345.			
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		318,9	01.	715,262.		
	13		imilar amounts paid (Part IX, column (A), lines 1-3)						
	14		to or for members (Part IX, column (A), line 4)						
G	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)		115,0	03.	203,891.		
)Se:	16 a	Professional	fundraising fees (Part IX, column (A), line 11e)						
Expenses	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 33, 981.						
Щ			ses (Part IX, column (A), lines 11a-11d, 11f-24e)		115,7	82	230,638.		
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		230,7		434,529.		
	_		s expenses. Subtract line 18 from line 12		88,1	_	280,733.		
- ×		110101100 1000	, expenses, east act into the front line to		ng of Curren		End of Year		
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)		139,2		420,751.		
1sse Bala	21		s (Part X, line 26)			70.	1,273.		
₽₽	22		fund balances. Subtract line 21 from line 20				· · · · · · · · · · · · · · · · · · ·		
_	rt II				138,7	45.	419,478.		
_	-	Signatur							
com	er penal olete. D	ties of perjury, I de eclaration of prepa	eclare that I have examined this return, including accompanying schedules and statements, and to arer (other than officer) is based on all information of which preparer has any knowledge.	the best of m	ny knowledge	and beli	ef, it is true, correct, and		
Ci,	ın	Signatu	re of officer	Da	ate				
Siç He	jii re	770	ON VALENCIA	בעברו	UTIVE I	)TD			
110			print name and title	EVEC	OIIAE I	JIK.			
		• • •	preparer's name Preparer's signature Date		Check 2	\ if	PTIN		
р-	اہ:	, , ,	S E. HOUGH		_		P00014497		
Pa			l l		self-employe	u	F U U U I 445 /		
Tr(	epare e On	.1			Eirnele EINI	<b>0</b> 1	_2202766		
<b>J</b> 3	. Jii	Firm's addre	1707 2011 00021		Firm's EIN		-3303766		
		1	VALENCIA, CA 91385		Phone no.	[ממן	L) 254-1864		

X Yes

No

Га	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefly describe the organization's mission:			21
'	•	רא ארד די	rc ·	7. 1.11
	OUR MISSION IS TO PROVIDE SERVICE TO DISADVANTAGED YOUTH, YOUNG ADULTS, I			
	DISTRESSED COMMUNITIES THROUGH INNOVATIVE VOCATIONAL TRAINING, SOCIAL EN	LEKLKT.	SE, _	<u> </u>
	TRADITIONAL OUTREACH PROGRAMS.			
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
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X	No
	If "Yes," describe these changes on Schedule O.			
4		sured by	expens	ses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total ε	expens	es,
	and revenue, if any, for each program service reported.			
4 8	<b>a</b> (Code:) (Expenses \$360,330. including grants of \$) (Revenue \$			)
	SEE SCHEDULE O			
41	<b>b</b> (Code:) (Expenses \$ including grants of \$) (Revenue \$			)
4 (	c (Code: ) (Expenses $\$$ including grants of $\$$ ) (Revenue $\$$			)
4 (	d Other program services (Describe on Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$		)	
4 6	e Total program service expenses ► 360,330.			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		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? <i>If 'Yes,' complete Schedule D, Part II</i>	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		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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.	11 b		Х
c	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.	11 c		Х
C	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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI 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		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I 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 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	olf '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		Х

# Form 990 (2020) LOST ANGELS CHILDREN'S PROJECT, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Ì
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
ŀ	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
ć	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If     'Yes,' complete Schedule L, Part IV	28a		X
ŀ	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
(	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	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		<u> </u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA			990 (	2020

Form 990 (2020) LOST ANGELS CHILDREN'S PROJECT, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 18			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
Ł	<b>1</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
Ł	olf '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).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			X
	services provided to the payor?	7 a		Λ
	a If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
(	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Χ
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in fleu of Form 1041?	128		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
٠	Note: See the instructions for additional information the organization must report on Schedule O.	154		
Ł	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			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		<u> </u>
		171		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
.0	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2020) LOST ANGELS CHILDREN'S PROJECT, INC. 47-3384907 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 6 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? ...... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . O. . . . . . 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a Χ **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website X Another's website Other (explain on Schedule O) SEE SCH. O Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

AARON VALENCIA 45059 TREVOR AVENUE LANCASTER CA 93534 (661)

Form 990 (2020)	T.OST	ANCET.S	CHILDREN'S	PROJECT	TNC
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47-3384907

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

C	heck this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed any	/ cu	rrent officer, direct	or, or trustee.	
		(C)									
	(A) Name and title	(B) Average hours	rage is both an officer and a director/trustee)						(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)	AARON VALENCIA	40									
	EXECUTIVE DIR.	0	Χ		Χ				88,977.	0.	0.
(2)	HOLLY GOLLOB-STEIN	0									
	SECRETARY	0	Χ		Χ				0.	0.	0.
(3)	CARL SHEAFFER	00									
	TREASURER	0	Χ		Χ				0.	0.	0.
(4)	JORDAN SCHARF	0									
	DIRECTOR	0	Χ						0.	0.	0.
(5)	MAXX COHEN	0									
	DIRECTOR	0	Χ						0.	0.	0.
(6)	CHRISTINA SMITH	00									
	DIRECTOR	0	Χ						0.	0.	0.
(7)	JIM WAGGAMAN	00									
	DIRECTOR	0	Χ						0.	0.	0.
(8)			-								
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											

Part VII   Section A. Officers, Directors,		ney		•		es, a	anc	i nignesi con	ipensateu Emp	oyees (	continuea)
	(B)			(C	•			4-1			_
(A)	Average hours	box,	, unles	ss pe	erson	than o	n an	<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F	
Name and title	per week	offic	cer an	d a c	directo	or/trust	tee)	compensation from	compensation from	Estimated of ot	ther .
	(list any hours	Individual trustee or director	nstit	Officer	Key employee	High:	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensa the organ	nization
	for related	rect	ution	Ř	emp	est c oyee	ner			and re organiz	
	organiza - tions below	γ <u>π</u>	में ।		loye	) omp					
	dotted line)	stee	institutional trustee		0	Highest compensated employee					
			0			ted					
(15)											
(16)											
(17)											
(10)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(25)		•									
(24)											
		•									
(25)											
1 b Subtotal							•	88,977.	0.		0.
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)							<b>.</b>	88,977.	0.		0.
2 Total number of individuals (including but not lir							ved			ensation	0.
from the organization ▶ 0				-, .							
· · · · · · · · · · · · · · · · · · ·										Y	es No
3 Did the organization list any <b>former</b> officer, or	director, truste	e, ke	ey en	nplo	oyee	, or l	high	nest compensated	employee		
on line 1a? If 'Yes,' complete Schedule J for	such individu	ıal								. 3	X
4 For any individual listed on line 1a, is the su the organization and related organizations gr	m of reportab	le cor	mpe	nsa	tion	and	oth	er compensation	from		
such individual										. 4	Х
5 Did any person listed on line 1a receive or a	ccrue comper	satio	n fro	om a	any	unre	late	d organization or	individual	_	
for services rendered to the organization? <i>If</i> Section B. Independent Contractors	'Yes,' comple	te Sc	chedi	ule	J fo	r suc	h p	erson		. 5	X
	npensated ind	epend	dent	cor	ntrad	ctors	tha	t received more th	nan \$100.000 of		
Complete this table for your five highest com- compensation from the organization. Report cor-	npensation for	the ca	alenc	dar	year	endir	ng v	vith or within the or	ganization's tax year		
(A) Name and business	address							(B) Description (	of services	(C) Compens	ation
Traine and business								Bescription	71 301 11003	Compens	ation
2 Total number of independent contractors (include	-	ited to	tho	se I	isted	abov	ve)	who received more	than		
\$100,000 of compensation from the organiza	ation ► 0										(2020)

#### 47-3384907 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations . . . . . . . . 1 d e Government grants (contributions) . . . . 1 e 186,671 f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 521,246 q Noncash contributions included in 1 g lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f..... 707,917 Business Code Program Service Revenue b **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and other similar amounts) ..... Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6 a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . . 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events ...... 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9 b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . I0a 18,599 **b** Less: cost of goods sold.... 10b 11,254 c Net income or (loss) from sales of inventory..... 7,345 7,345 **Business Code** Miscellaneous Revenue d All other revenue. e Total. Add lines 11a-11d.

715,262

345

0

Total revenue. See instructions.....

12

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do	not include amounts reported on lines	(A) Total expenses	(B)	(C)	(D)
6b,	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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 5	Benefits paid to or for members				
6	trustees, and key employees	88,977.	71,182.	8,898.	8,897.
	section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	97,917.	78,334.	9,792.	9,791.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	16,997.	13,598.	1,700.	1,699.
11	Fees for services (nonemployees):				
	Management				
	Legal				
	: Accounting	2,360.		2,360.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	(A) amount, list line 11g expenses on Schedule Ó.) L	6,450.			6,450.
	Advertising and promotion	4,400.	3,520.	440.	440.
13	Office expenses	7,945.	6,356.	795.	794.
14	Information technology				
15	Royalties	27.726	20 100	2 774	2 772
16 17	Occupancy	37,736. 392.	30,189.	3,774. 39.	3,773. 39.
	Payments of travel or entertainment expenses for any federal, state, or local public officials.	392.	314.	39.	39.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,835.	2,268.	284.	283.
23	Insurance	15,623.	7,812.	7,811.	
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 O.)				
a	PROGRAM EXPENSES-GOOD+LIFE	44,527.	44,527.		
Ł		37,332.	37,332.		
C		25,965.	25,965.		
C		24,400.	24,400.		
	All other expenses	20,673.	14,533.	4,325.	1,815.
25	Total functional expenses. Add lines 1 through 24e	434,529.	360,330.	40,218.	33,981.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

### Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lir	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			112,979.	1	368,304.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contrib	er, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified pe	ersons	(as defined under			
		section 4958(f)(1)), and persons described in section		`		6	
	7	Notes and loans receivable, net				7	
ţ	8	Inventories for sale or use			800.	8	3,500.
Assets	9	Prepaid expenses and deferred charges				9	0/0001
Ą	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1	41,568.			
		Less: accumulated depreciation.		5,621.	22,436.	10 c	35,947.
	11	Investments – publicly traded securities			22, 100.	11	33/317.
	12	Investments – other securities. See Part IV, line 11		_		12	
	13	Investments – program-related. See Part IV, line 11.		-		13	
	14	Intangible assets.		<del>-</del>		14	
	15	Other assets. See Part IV, line 11		-	3,000.	15	13,000.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line		-	139,215.	16	420,751.
		Total assets. And imposit among the (must oqual imposit	00)		103,210.		120,701.
	17	Accounts payable and accrued expenses		17			
	18	Grants payable	_		18		
	19	Deferred revenue	_		19		
	20	Tax-exempt bond liabilities		_		20	
es	21	Escrow or custodial account liability. Complete Part I		_		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	icer, dir itor, or	rector, trustee, 35%		22	
	23	Secured mortgages and notes payable to unrelated th		_		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	1		470.	25	1,273.
	26	<b>Total liabilities.</b> Add lines 17 through 25		L	470.	26	1,273.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.					·
ä	27	Net assets without donor restrictions		-		27	
Bal	28	Net assets with donor restrictions		<u></u>		28	
귤	20	Organizations that do not follow FASB ASC 958, che				20	
Net Assets or Fund Balance		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current funds				29	
ķ	30	Paid-in or capital surplus, or land, building, or equipm				30	
AS	31	Retained earnings, endowment, accumulated income,			138,745.	31	419,478.
et,	32	Total net assets or fund balances		_	138,745.	32	419,478.
Ź	33	Total liabilities and net assets/fund balances			139,215.	33	420,751.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		71.	5,2	62.
2	Total expenses (must equal Part IX, column (A), line 25)	2		43	4,5	29.
3	Revenue less expenses. Subtract line 2 from line 1	3				33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4				45.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10		11	0 4	70
Day	rt XII Financial Statements and Reporting	10		41	9,4	78.
Га	<u> </u>					_
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	'es	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a				
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2	2 b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	te				
•	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?			2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
3 :	a 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?			За		Х
I	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3 b		
BAA	TEEA0112L 10/19/20		Fo	orm 9	90 (2	2020)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

	or the organization	DO THOM THO				' '						
	T ANGELS CHILDREN'S P				- 1 - 1 - i -	47-3384						
Par			<u> </u>			1 /	ructions.					
111e C	organization is not a private found  A church, convention of church				•	•						
2	A school described in <b>section 1</b>	,		•		1).						
3	A hospital or a cooperative h					.v:::						
4	A medical research organization					• • •	Enter the h	osnital's				
7	name, city, and state:											
5	An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a governmental unit	described in	1				
6	A federal, state, or local gove	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	An organization that normally rin section 170(b)(1)(A)(vi). (	eceives a substantial ¡ Complete Part II.)	part of its support from a	governm	ental uni	t or from the general	public describ	ed				
8	A community trust described	in section 170(b)(1)	(A)(vi). (Complete Part	l.)								
9	An agricultural research organiz											
	or university or a non-land-grar university:		e (see instructions). Enter			and state of the collec	ge or -					
10	An organization that normally from activities related to its einvestment income and unrel June 30, 1975. See section 5	exempt functions, sullated business taxab	bject to certain exception le income (less section	ns; and	(2) no r	nore than 33-1/3% o	of its support	from gross				
11	An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).						
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а	- <b>-</b>	on operated, supervise	ed, or controlled by its sur	ported c	organizat	ion(s), typically by giv	ing the suppo	rted <b>ıst</b>				
b	_	ation supervised or or organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), the supported organi	by having con zation(s). <b>You</b>	ntrol or				
С	· ' '		tion operated in connection	n with, a	nd functio	onally integrated with,	its supported					
d	Type III non-functionally integrated. The of	r <b>ated.</b> A supporting ord organization generally	ganization operated in cor y must satisfy a distribu	nection	with its s	supported organization	n(s) that is no	t ent (see				
е	instructions). <b>You must com</b> Check this box if the organizintegrated, or Type III non-fu	ation received a writt	ten determination from	the IRS	that it is	a Type I, Type II, T	ype III functi	onally				
f	Enter the number of supported of											
	Provide the following information	-					<u> </u>					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed poverning ment?	(v) Amount of monetar support (see instruction		nount of other see instructions)				
				Yes	No							
(A)												
(B)												
(C)												
<u>(D)</u>												
(E)												
T												

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				,			
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3							
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	<b>Public support.</b> Subtract line 5 from line 4							
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	ities, etc. (see in	structions)			12		
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □	
Sec	tion C. Computation of Pul	blic Support P	ercentage					
14	Public support percentage for 20	20 (line 6, colum	n (f), divided by I	ine 11, column (f)	)	14	%	
15	Public support percentage from 2	2019 Schedule A,	Part II, line 14.				%	
16a	<b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the lolicly supported o	box on line 13, and organization	d line 14 is 33-1/3	3% or more, check	this box	
b	b 33-1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstance	s test, check this b	box and stop here	e. Explain in Part V	'l how	
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-a	nd-circumstance	s test, check this b	box and stop here	e. Explain in Part V	/I how the	
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	tructions ►	

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

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

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	51,348.	114,466.	218,074.	315,483.	707,917.	1,407,288.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	32,245.	33,798.	58,639.	3,418.	7,345.	135,445.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	32,243.	33,796.	36,039.	3,410.	7,343.	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
-	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	83,593.	148,264.	276,713.	318,901.	715,262.	1,542,733.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	30,750.	35,700.	66,450.
c	Add lines 7a and 7b	0.	0.	0.	30,750.	35,700.	66,450.
	<b>Public support.</b> (Subtract line 7c from line 6.)	0.	0.	0.	30,730.	33,700.	1,476,283.
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Amounts from line 6	83,593.	148,264.	276,713.	318,901.	715,262.	1,542,733.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
С	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			<u> </u>	3.	<u> </u>	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	83,593.	148,264.	276,713.		715,262.	1,542,733.
14	First 5 years. If the Form 990 is organization, check this box and	for the organizatio stop here	n's first, second,	tnira, fourth, or fi	ttn tax year as a s	section 501(c)(3)	▶ 🗌
Sec	tion C. Computation of Pul	blic Support P	ercentage				
15	Public support percentage for 20	20 (line 8, column	(f), divided by lin	ne 13, column (f)	)	15	95.69 %
16	Public support percentage from 2					16	100.00 %
Sec	tion D. Computation of Inv						
17	Investment income percentage for	or <b>2020</b> (line 10c,	column (f), divide	ed by line 13, colu	ımn (f))	17	0.00 %
18	Investment income percentage f						0.00 %
	<b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check	this box and <b>stop</b>	here. The organi	ization qualifies a	is a publicly supp	orted organization	ı ► <u>X</u>
	33-1/3% support tests—2019. If the line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	e organization qu	alifies as a public	y supported orga	nization ►
20	Private foundation. If the organiz	zation did not ched	ck a box on line 1	4, 19a, or 19b, c	neck this box and	see instructions.	· · · · · · · · · · · · · · · · · · ·

Page 4

#### 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9а	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below.	10a		
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.).	10b		

Page 5

Pa	art IV	Supporting Organizations (continued)			
				Yes	No
11		the organization accepted a gift or contribution from any of the following persons?			
	a A pers	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
	<b>b</b> A fan	nily member of a person described in line 11a above?	11b		
	<b>c</b> A 35%	controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Se	ction I	B. Type I Supporting Organizations			
				Yes	No
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one one supported organizations have the power to regularly appoint or elect at least a majority of the organization's errs, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers to the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Se	ction (	C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
<u> </u>			I -		
Se	ction i	D. All Type III Supporting Organizations		Yes	No
1	orgar year,	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1	103	
	orgai	ilization's governing documents in effect on the date of notification, to the extent not previously provided:	•		
2	Were organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
_					
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played	3		
<u> </u>		s regard.  E. Type III Functionally Integrated Supporting Organizations	3		
эe	Cuon	E. Type III Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a 🗌 T	The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> □ ⊤	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c   T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instri	uctions	s).
2	2 Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
	suppo <b>orga</b> i	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
3	<b>P</b> arer	nt of Supported Organizations. Answer lines 3a and 3b below.			
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its order organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

	Tune III Non Functionally Interested 500(a)(2) Supporting Over			84907 Page
Pa				D
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on IN ns mu	st complete Sections A	through E.
Sec	tion 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		
Sec	tion 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):			
á	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
•	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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA Schedule A (Form 990 or 990-EZ) 2020

Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
tion D - Distributions		Current Year				
Amounts paid to supported organizations to accomplish exempt purposes	1					
Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
Amounts paid to acquire exempt-use assets	4					
Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5					
Other distributions (describe in Part VI). See instructions.	6					
Total annual distributions. Add lines 1 through 6.	7					
Distributions to attentive supported organizations to which the organization is responsive (provide details						
in <b>Part VI</b> ). See instructions.	8					
Distributable amount for 2020 from Section C, line 6	9					
Line 8 amount divided by line 9 amount	10					
	Amounts paid to supported organizations to accomplish exempt purposes  Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purposes of supported organizations  Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)  Other distributions (describe in Part VI). See instructions.  Total annual distributions. Add lines 1 through 6.  Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  Distributable amount for 2020 from Section C, line 6	Amounts paid to supported organizations to accomplish exempt purposes  Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purposes of supported organizations  Amounts paid to acquire exempt-use assets  4  Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)  5  Other distributions (describe in Part VI). See instructions.  6  Total annual distributions. Add lines 1 through 6.  Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  8  Distributable amount for 2020 from Section C, line 6				

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
<b>d</b> Excess from 2019			
e Excess from 2020			
DAA		Calaadala A /Ea	000 000 EZ\ 000

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Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. 2222

Employer identification number

2020

OMB No. 1545-0047

LOST F	ANGELS CHILDRE	N'S PROJECT, INC.	47-3384907
Organiza	tion type (check one):		
Filers of:		Section:	
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
		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	
,	ly a section 501(c)(7),	ed by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
X	9	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaline contributor. Complete Parts I and II. See instructions for determining a contribu	• • •
Special R	Rules		
	under sections 509(a)( received from any on	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% I) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000 ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	during the year, total	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recontributions of more than \$1,000 exclusively for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' address), II, and III.	tific, literary, or educational
	during the year, contr \$1,000. If this box is charitable, etc., purpo	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receibutions exclusively for religious, charitable, etc., purposes, but no such conchecked, enter here the total contributions that were received during the yease. Don't complete any of the parts unless the <b>General Rule</b> applies to this ively religious, charitable, etc., contributions totaling \$5,000 or more during the second seco	tributions totaled more than r for an <i>exclusively</i> religious, organization because
Caution:	An organization that is	sn't covered by the General Rule and/or the Special Rules doesn't file Sched	ule B (Form 990, 990-EZ, or

990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF,

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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Name of org	ani	zat	ion							

LOST ANGELS CHILDREN'S PROJECT, INC.

Employer identification number

47-3384907

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I	if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GM_FOUNDATION		Person X Payroll
	P.O. BOX 33170	\$20,000.	Noncash
	DETROIT, MI 48232-5170		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WEINGART FOUNDATION		Person X Payroll
	700 SOUTH FLOWER ST. STE 1900	\$50,000.	Noncash
	LOS ANGELES, CA 90017		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CALIFORNIA COMMUNITY FOUNDATION		Person X Payroll
	221 S FIGUEROA ST STE 400	\$ <u>106,000</u> .	Noncash
	LOS ANGELES, CA 90012		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THE DURFEE FOUNDATION		Person X
	700 SOUTH FLOWER STE 560	\$60,000.	Payroll Noncash
	LOS ANGELES, CA 90017		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	WHH FOUNDATION		Person X Payroll
	1060 AVONDALE RD	\$15,000.	Noncash
	SAN MARINO, CA 91108		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MICHAEL LIBOW		Person X
	45059 TREVOR AVENUE	\$25,700.	Payroll Noncash
	LANCASTER, CA 93534		(Complete Part II for noncash contributions.)
BAA	TEEA0702L 07/28/20	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2020)

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LOST	ANGELS	CHILDREN'S	PROJECT.	TNC

Employer identification number

47-3384907

Part I	Contributors (see instructions).	Use duplicate copies of Part I	if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	LESLIE KAUTZ		Person X
	45059 TREVOR AVENUE	\$ <u>5,000</u> .	Payroll Noncash
	LANCASTER, CA 93534		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	OREN GOLDMAN		Person X
	45059 TREVOR AVENUE	\$5,000.	Payroll
	LANCASTER, CA 93534		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	STATE COMPENSATION INSURANCE FUND		Person X Payroll
	900 CORPORATE CENTER DRIVE	\$ <u>10,000</u> .	Noncash
	MONTEREY PARK, CA 91754		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4  SNAP FOUNDATION	(c) Total contributions	Type of contribution  Person X
	Name, address, and ZIP + 4  SNAP FOUNDATION	(c) Total contributions	Type of contribution
	Name, address, and ZIP + 4  SNAP FOUNDATION	\$25,000.	Person X Payroll
	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N	\$25,000.	Person X Payroll Noncash (Complete Part II for
1 <u>0</u> _	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  (b)	\$25,000.	Type of contribution  Person X  Payroll
10 (a) No.	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  (b) Name, address, and ZIP + 4	\$25,000.	Type of contribution  Person X  Payroll
10 (a) No.	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  Name, address, and ZIP + 4  ROCKEFELLER FOUNDATION	\$25,000.	Type of contribution  Person X Payroll
10 (a) No.	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  (b) Name, address, and ZIP + 4  ROCKEFELLER FOUNDATION  6 WEST 48TH STREET, 10TH FL	\$25,000.	Type of contribution  Person X Payroll
10_ (a) No.	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  (b) Name, address, and ZIP + 4  ROCKEFELLER FOUNDATION  6 WEST 48TH STREET, 10TH FL  NEW YORK, NY 10036  (b)	\$25,000.  (c) Total contributions  \$25,000.	Type of contribution  Person X Payroll
(a) No.	Name, address, and ZIP + 4  SNAP FOUNDATION  2772 DONALD DOUGLAS LOOP N  SANTA MONICA, CA 90405-2951  (b) Name, address, and ZIP + 4  ROCKEFELLER FOUNDATION  6 WEST 48TH STREET, 10TH FL  NEW YORK, NY 10036  (b) Name, address, and ZIP + 4	\$25,000.  (c) Total contributions  \$25,000.	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

LOST ANGELS CHILDREN'S PROJECT, INC.

Employer identification number

3 Page **2** 

47-3384907

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_	THE CALIFORNIA ENDOWMENT		Person X
	1000 ALAMEDA STREET	\$15,000.	Payroll Noncash
	LOS ANGELES, CA 90012		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_	GOLDHIRSCH FOUNDATION, INC.		Person X
	101 FEDERAL STREET, FLOOR #14	\$ <u>50,000.</u>	Payroll Noncash
	BOSTON, MA 02110		(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
(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  (b) Name, address, and ZIP + 4	(c) Total contributions  \$ (c) Total contributions	Person Payroll Noncash Complete Part II for
	Name, address, and ZIP + 4	\$(c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4	\$(c)	Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for
(a) No.	Name, address, and ZIP + 4	\$ (c) Total (c) Total	Person Payroll OT Type of contribution  Person Payroll OT Type of contribution  Person Payroll OT Type OT Contribution  Person OT Type OT Contributions.

Name of organization

1

Employer identification number

LOST ANGELS CHILDREN'S PROJECT, INC

47-3384907

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number LOST ANGELS CHILDREN'S PROJECT, INC. 47-3384907

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	N/A							
		(e) Transfer of gift						
	Transferee's name, addres		elationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, addres	s, and ZIP + 4 Re	elationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, addres	elationship of transferor to transferee						
			·					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
			+					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	elationship of transferor to transferee					
	<u></u>							

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LOST ANGELS CHILDREN'S PROJECT, INC 47-3384907 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit? Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements. 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a)..... d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III   Organizations Maintai	ining Colle	ctions of Art,	Historica	i i reasures, or	Otner Similar Ass	ets (contini	iea)
3 Using the organization's acquisition items (check all that apply):	, accession, ar	<u> </u>		ŭ	ke significant use of its	collection	
a Public exhibition		d	Loan or ex	change program			
<b>b</b> Scholarly research		e	Other				
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collecti	ons and explain ho	ow they furth	er the organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	nan to be mai	ntained as part o	f the organ	zation's collection?		Yes	No
Part IV Escrow and Custodia line 9, or reported an	Arrangem amount on	Form 990, Pa	rt X, line	organization ans 21.	wered 'Yes' on Foi	m 990, Pa	rt IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or other interm	ediary for c	ontributions or other	assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	nd complete the	following ta	ble:	<u> </u>		_
						Amount	
<b>c</b> Beginning balance					. 1c		
<b>d</b> Additions during the year					. 1 d		
e Distributions during the year					. 1 e		
f Ending balance					1f		
2a Did the organization include an a	mount on For	m 990, Part X, lii	ne 21, for e	scrow or custodial a	account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement						<u></u>	
Part V Endowment Funds. C			on answe				
	(a) Current	year (b) P	rior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance							
<b>b</b> Contributions							
c Net investment earnings, gains, and losses							
<b>d</b> Grants or scholarships							
Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentage	e of the curre	nt year end balan	ice (line 1g	, column (a)) held a	S:		
a Board designated or quasi-endowment	ent ►	%					
<b>b</b> Permanent endowment ►	%						
c Term endowment ►	%						
The percentages on lines 2a, 2b, ar		•					
<b>3a</b> Are there endowment funds not in t organization by:		-				Yes	No
(i) Unrelated organizations						3a(i)	<u> </u>
(ii) Related organizations						3a(ii)	<u> </u>
<b>b</b> If 'Yes' on line 3a(ii), are the rela	-					3b	
4 Describe in Part XIII the intended	d uses of the	organization's en	dowment fu	nds.			
Part VI Land, Buildings, and I Complete if the organi			n Form 99	00, Part IV, line	11a. See Form 990	D, Part X, Ii	ne 10.
Description of property		(a) Cost or other (investment)	basis (b	Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	
<b>1 a</b> Land		(mvc3tinefit)	<u>'</u>	Sasis (otrici)	acpreciation		
<b>b</b> Buildings	ŀ						
· ·	ŀ			17 710	1 (55	1 0	0.64
c Leasehold improvements				17,719.	1,655.		<u>,064.</u>
<b>d</b> Equipment				23,849.	3,966.	19	<u>,883.</u>
e Other		15 000 5		(D) /: 10 \			
Total. Add lines 1a through 1e. (Column	ın (d) must eq	iuai Form 990, Pa	art X, colun	nn (B), line 10c.)			<u>,947.</u>
BAA					Schedu	ıle D (Form 99	U) 2020

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(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
(3) Other			
A)			
B)			
(C)			
A) B) C) D)			
(E)			
(F)			
(G)			
H)			
(1)			
「otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) (10)			
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶			
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •  Part IX Other Assets.	N/A	A Part IV line 11d Sc	oo Form 990 Part V Jino 16
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •  Part IX Other Assets. Complete if the organization answered	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De	N/A	A 0, Part IV, line 11d. Se	ee Form 990, Part X, line 15
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De	N/ <i>I</i> d 'Yes' on Form 99	N 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. So	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. Se	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. So	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9)	N/ <i>I</i> d 'Yes' on Form 99	A 0, Part IV, line 11d. So	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	N/Ad 'Yes' on Form 99	0, Part IV, line 11d. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (	N/Ad 'Yes' on Form 99	0, Part IV, line 11d. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities.	N/Ad 'Yes' on Form 99 escription	0, Part IV, line 11d. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' on Factoria (Part X) Other Liabilities.	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value  tt X, line 25.
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' on Factoria (a) Description (a) Description (b) (b) (c) (c) (c) (c) (c) (d) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	N/Ad 'Yes' on Form 99 escription	0, Part IV, line 11d. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X)  Other Liabilities.  Complete if the organization answered 'Yes' on Fig. (a) Description.	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X)  Other Liabilities.  Complete if the organization answered 'Yes' on Fig. (a) Description (Column (b) Payable) (1) Federal income taxes (2) CREDIT CARD PAYABLE	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	t X, line 25.  (b) Book value  (b) Book value  (b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (a) Description (Column (b) Payable) (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (a) Description (Column (b) Payable (Column (column (b) Payable (Column	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (a) Description (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE (4) (5)	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (a) Description (Column (b) Payable (Column (column (b) Payable (Column	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered (a) December (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X)  Other Liabilities.  Complete if the organization answered 'Yes' on Fig. (a) Description (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE (4) (5) (6)	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE (4) (5) (6) (7)	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE (4) (5) (6) (7) (8) (9)	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on Fil. (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) SALES TAX PAYABLE (4) (5) (6) (7) (8)	N/Ad 'Yes' on Form 99 scription  (B) line 15.)	0, Part IV, line 11d. Se	(b) Book value   rt X, line 25.  (b) Book value  524

Part XI Reconciliation of Revenue per Audited Financial Statements W	ith Revenue per Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part I	V, line 12a.
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Doub VIII Double III all and Community VIII and Com	A/I.I = 37./3
Part XII Reconciliation of Expenses per Audited Financial Statements V	
Complete if the organization answered 'Yes' on Form 990, Part I	
	V, line 12a.
Complete if the organization answered 'Yes' on Form 990, Part I	V, line 12a.
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements	V, line 12a.
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	V, line 12a.
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements	V, line 12a 1
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a	V, line 12a
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of facilities.	V, line 12a.  1
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)	V, line 12a.  1  2e
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	V, line 12a.  1  2e
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 a	V, line 12a.  1  2e  3
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	V, line 12a.  1  2e  3
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	V, line 12a.  1  2e  3  4c
Complete if the organization answered 'Yes' on Form 990, Part I  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	V, line 12a.  1  2e  3  4c

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.

BAA Schedule D (Form 990) 2020

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LOST ANGELS CHILDREN'S PROJECT, INC.

Employer identification number 47-3384907

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

LIST OF ACCOMPLISHMENTS FOR 2020:

A.WE OPERATED OUR AFTER SCHOOL PROGRAM FOR HIGH SCHOOL CHILDREN UNTIL MARCH,
2020, AT WHICH TIME WE HAD TO CANCEL ALL PROGRAMMING DUE TO COVID-19. WE STILL HAVE
NOT RESUMED AFTER SCHOOL PROGRAMMING AND ARE FOLLOWING THE LEAD OF THE LOCAL SCHOOL
SYSTEM. WE WERE ABLE TO SERVE OVER 20 YOUTH DURING THE MONTHS WE WERE ABLE TO
OPERATE.

B.WE LAUNCHED OUR PILOT VOCATIONAL TRAINING PROGRAM IN CLASSIC CAR

RESTORATION FOR TRANSITION-AGE OPPORTUNITY YOUTH (18-25-YEAR-OLDS WHO ARE NOT

EMPLOYED OR IN SCHOOL). DESPITE INTERRUPTIONS DUE TO COVID-19, 22 YOUTHS GRADUATED

FROM TWO TRAINING COHORTS. 100% OF OUR FIRST COHORT (11 GRADUATES) OBTAINED FULL-TIME

EMPLOYMENT AND SO FAR, SEVEN OF OUR SECOND COHORT (11 GRADUATES) HAVE OBTAINED

FULL-TIME EMPLOYMENT.

C.OUR T-SHIRT SILKSCREEN SOCIAL ENTERPRISE HIRED AND TRAINED A NEW INSTRUCTOR

AND MARKETING DIRECTOR AND ALSO PROVIDED PART-TIME EMPLOYMENT TO SEVERAL OF OUR YOUTH

TRAINEES. WE RAISED ALMOST \$20,000 THROUGH T-SHIRT FUND RAISING SALES INCLUDING NEW

IN-HOUSE LOGO DESIGNS AS WELL AS OUTSIDE MERCHANDISE SALES THROUGH OUR SOCIAL

ENTERPRISE BUSINESS.

D.DURING MANDATED SHUTDOWN OF OUR PROGRAMS DURING COVID-19, WE SHIFTED GEARS

AND PROVIDED ESSENTIAL SERVICES INCLUDING DISTRIBUTION OF SUPPLIES AND MEALS TO LOCAL

COMMUNITIES SUFFERING SEVERE ECONOMIC HARDSHIP. WE DELIVERED OVER 15,000 MEALS TO

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

GLOVES, TOILET PAPER AND DIAPERS.

- E.WE HOSTED A SUCCESSFUL HOLIDAY TOY/FOOD/SUPPLIES DRIVE THROUGH EVENT IN DECEMBER, DISTRIBUTING HUNDREDS OF MEALS AND THOUSANDS OF DOLLARS IN SUPPLIES AND AGE-APPROPRIATE TOYS TO LOCAL FAMILIES.
- F.WE CREATED NEW AND ENGAGING SOCIAL MEDIA CONTENT AND VIDEOS HIGHLIGHTING
  OUR PROGRAMS AND EVENTS THROUGH CAPACITY BUILDING FUNDING AND ASSISTANCE FROM OUR
  READY TO RISE PARTNERS (DESTINY CONSULTING).
- G.WE CONFIRMED 4 NEW BOARD MEMBERS.
- H.WE PROVIDED SUPPORTIVE SERVICES TO YOUTH IN OUR WORK PROGRAM AS WELL AS
  OTHER INDIVIDUALS IN THE COMMUNITY: WE PROVIDED DONATED VEHICLES TO TWO SINGLE
  MOTHERS, AND ALSO PROVIDED DONATED VEHICLES TO TWO OF OUR PROGRAM GRADUATES WHICH
  ENABLED THEM TO OBTAIN FULL TIME EMPLOYMENT.
- I.WE STRENGTHENED OUR RELATIONSHIP WITH OUR WORKFORCE DEVELOPMENT PARTNERS,

  THE CITY OF LANCASTER, LOS ANGELES COUNTY OFFICE OF EDUCATION AND AMERICA'S JOB CENTER

  OF CALIFORNIA.
- J.WE BUILT NEW RELATIONSHIPS AND DEVELOPED PARTNERSHIPS WITH THE CHANGE REACTION AND VOLUNTEERS OF AMERICA GREATER LOS ANGELES.
- K.WE INCREASED OUR FINANCIAL HEALTH AS AN ORGANIZATION BY ESTABLISHING A \$75,000 BOARD-GOVERNED CASH RESERVE THROUGH A DURFEE CASH RESERVE GRANT.

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

L.WE BECAME AN L.A. COUNTY CERTIFIED SOCIAL ENTERPRISE.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

DRAFT OF FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS FOR THEIR REVIEW AND APPROVAL PRIOR TO THE ACTUAL FILING OF THE RETURN.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

LACP DILIGENTLY REVIEWS THE ANNUAL DISCLOSURE FORMS SUBMITTED BY COVERED PERSONS,

AND COMPILES AND MAINTAINS A LIST OF POTENTIALLY CONFLICTED ENTITIES AND

INDIVIDUALS. PROPOSED TRANSACTIONS ARE MATCHED AGAINST THE LIST AS A MEANS OF

IDENTIFYING POSSIBLE CONFLICTS.

LACP ANNUALLY ASSIGNS RESPONSIBILITY FOR MAINTAINING THE LIST AND SCREENING FOR POSSIBLE CONFLICTS OF INTEREST.

WHEN DEALING WITH MAJOR VENDORS AND SERVICE PROVIDERS, LACP ASKS THE VENDOR OR SERVICE PROVIDER TO DISCLOSE ANY RELATIONSHIP - PERSONAL, FINANCIAL, OR OTHERWISE - THAT THE VENDOR OR SERVICE PROVIDER HAS WITH LACP'S DIRECTORS, OFFICERS, EMPLOYEES OR VOLUNTEERS.

IN ADDITION, LACP PERIODICALLY REVIEWS TRANSACTIONS INVOLVING ANY SIGNIFICANT EXPENDITURE OF ORGANIZATIONAL FUNDS TO ENSURE ANY COMPENSATION PAID CONTINUES TO BE REASONABLE.

IF A POSSIBLE CONFLICT IS IDENTIFIED WITH RESPECT TO A PROPOSED TRANSACTION, LACP FOLLOWS THE PROCEDURES SET OUT IN ITS CONFLICT-OF-INTEREST POLICY FOR DETERMINING WHETHER AN ACTUAL CONFLICT OF INTEREST EXISTS, AND THE PROCEDURES FOR ADDRESSING THE

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

CONFLICT OF INTEREST.

AMONG THE STEPS LACP TAKES ARE THE FOLLOWING:

- 1. THE PERSON WITH THE POTENTIAL CONFLICT WITH RESPECT TO A TRANSACTION SHOULD DISCLOSE SUCH CONFLICT.
- 2. THE PERSON SHOULD NOT PARTICIPATE OR BE PRESENT AT ANY MEETING DURING WHICH THE DISCUSSION OF THE POSSIBLE CONFLICT OF INTEREST TAKES PLACE.
- 3. THE CHAIR OF THE BOARD SHOULD, IF APPROPRIATE, APPOINT A COMMITTEE OF THE BOARD MADE UP OF DISINTERESTED DIRECTORS TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION.
- 4. IF A MORE ADVANTAGEOUS TRANSACTION IS NOT REASONABLY AVAILABLE, THE GOVERNING BOARD OR COMMITTEE SHOULD DETERMINE, BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS, WHETHER THE TRANSACTION IS IN LACP'S BEST INTEREST AND IS FAIR AND REASONABLE.

LACP ALSO DOCUMENTS, THROUGH WELL-KEPT MINUTES, ANY DECISIONS RELATED TO TRANSACTIONS INVOLVING AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST.

FINALLY, LACP IS DILIGENT IN TAKING APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION IF A PERSON WHO IS COVERED BY THE CONFLICT-OF-INTEREST POLICY FAILS TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST.

Employer identification number

47-3384907

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)
OFFICERS, DIRECTORS, AND THE CEO ARE COVERED UNDER THE POLICY,

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE ANNUAL PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS: LACP'S COMPENSATION
COMMITTEE (COMPRISED OF BOARD MEMBERS WHO ARE NOT STAFF, NOT COMPENSATED AND WHO ACT
INDEPENDENTLY) ANNUALLY EVALUATE THE EXECUTIVE DIRECTOR ON HIS PERFORMANCE, AND ASK
FOR HIS INPUT ON MATTERS OF PERFORMANCE AND COMPENSATION. THE COMPENSATION COMMITTEE
OBTAINS RESEARCH AND INFORMATION TO MAKE A RECOMMENDATION FOR THE COMPENSATION
(SALARY AND BENEFITS) OF THE EXECUTIVE DIRECTOR (AND OTHER HIGHLY COMPENSATED
EMPLOYEES OR CONSULTANTS) BASED ON A REVIEW OF COMPARABILITY DATA THAT DOCUMENTS
COMPENSATION LEVELS AND BENEFITS FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE
POSITIONS AT SIMILAR ORGANIZATIONS. THIS DATA MAY INCLUDE THE FOLLOWING:
SALARY AND BENEFIT COMPENSATION STUDIES BY INDEPENDENT SOURCES;
WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS;
DOCUMENTED TELEPHONE CALLS ABOUT SIMILAR POSITIONS AT BOTH NONPROFIT AND FOR-PROFIT
ORGANIZATIONS; AND

INFORMATION OBTAINED FROM THE IRS FORM 990 FILINGS OF SIMILAR ORGANIZATIONS.

TO APPROVE THE COMPENSATION FOR THE EXECUTIVE DIRECTOR (AND OTHER HIGHLY COMPENSATED EMPLOYEES AND CONSULTANTS) THE BOARD DOCUMENTS HOW IT REACHED ITS DECISIONS, INCLUDING THE DATA ON WHICH IT RELIED, IN MINUTES OF THE MEETING DURING WHICH THE COMPENSATION WAS APPROVED. DOCUMENTATION INCLUDES:

- A) A DESCRIPTION OF THE COMPENSATION AND BENEFITS AND THE DATE IT WAS APPROVED;
- B) THE MEMBERS OF THE BOARD WHO WERE PRESENT DURING THE DISCUSSION ABOUT COMPENSATION AND BENEFITS, AND THE RESULTS OF THE VOTE;

#### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CON

- C) A DESCRIPTION OF THE COMPARABILITY DATA RELIED UPON AND HOW THE DATA WAS OBTAINED; AND
- D) ANY ACTIONS TAKEN (SUCH AS ABSTAINING FROM DISCUSSION AND VOTE) WITH RESPECT TO CONSIDERATION OF THE COMPENSATION BY ANYONE WHO IS OTHERWISE A MEMBER OF THE BOARD BUT WHO HAD A CONFLICT OF INTEREST WITH RESPECT TO THE DECISION ON THE COMPENSATION AND BENEFITS.

THE CHAIR OF THE BOARD OF DIRECTORS, WHO IS A VOLUNTEER AND NOT COMPENSATED BY THE NONPROFIT, OPERATES INDEPENDENTLY WITHOUT UNDUE INFLUENCE FROM THE EXECUTIVE DIRECTOR.

NO MEMBER OF THE COMPENSATION COMMITTEE IS A STAFF MEMBER, THE RELATIVE OF A STAFF MEMBER, OR HAS ANY RELATIONSHIP WITH STAFF THAT COULD PRESENT A CONFLICT OF INTEREST.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

COPIES OF TAX RETURNS ARE AVAILABLE TO ANYONE WHO MAKES A REQUEST IN WRITING TO THE

ORGANIZATION.

COPIES ARE ALSO AVAILABLE AT HTTPS://WWW.OAG.CA.GOV/CHARITIES

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST.

### Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit 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 subr	mit origin	al (no copies needed).			
	ns required to file an income tax return other th			s, RE	MICs, and t	rusts must
	4 to request an extension of time to file income Name of exempt organization or other filer, see instructions.	tax returns	5.	Taxpa	yer identificatio	on number (TIN)
Type or						
print	LOST ANGELS CHILDREN'S PROJECT	T, INC.		47-	3384907	
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.					
9 500.	45059 TREVOR AVENUE					
instructions.	City, town or post office, state, and ZIP code. For a foreign add	iress, see instru	ictions.			
	LANCASTER, CA 93534					
Enter the Retu	urn Code for the return that this application is fo	or (file a se	parate application for each return)			01
Application Is For		Return Code	Application Is For			Return Code
Form 990 or F	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (in	ndividual)	03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
	section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (t	rust other than above)	06	Form 8870			12
<ul><li>If the orga</li><li>If this is for</li></ul>	No. ► (661) 579-6052anization does not have an office or place of bur or a Group Return, enter the organization's four box ► If it is for part of the group, casion is for.	digit Group	e United States, check this box	this is	for the wh	
for the c	an automatic 6-month extension of time until organization named above. The extension is for calendar year 20 20 or tax year beginning, 20, 20, x year entered in line 1 is for less than 12 montinge in accounting period	the organiz	ng, 20	zation nal retu		
3a If this ap	oplication is for Forms 990-BL, 990-PF, 990-T, 4			3 a	\$	0.
<b>b</b> If this ap	oplication is for Forms 990-PF, 990-T, 4720, or ments made. Include any prior year overpaymen	6069, enter	any refundable credits and estimated	3 b	\$	0.
c Balance EFTPS	due. Subtract line 3b from line 3a. Include you (Electronic Federal Tax Payment System). See	r payment v	with this form, if required, by using	3 c	\$	0.
Caution: If yo payment instr	u are going to make an electronic funds withdrauctions.	awal (direct	debit) with this Form 8868, see Form 84	53-EC	and Form	8879-EO for

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

Form 8868 (Rev. 1-2020)