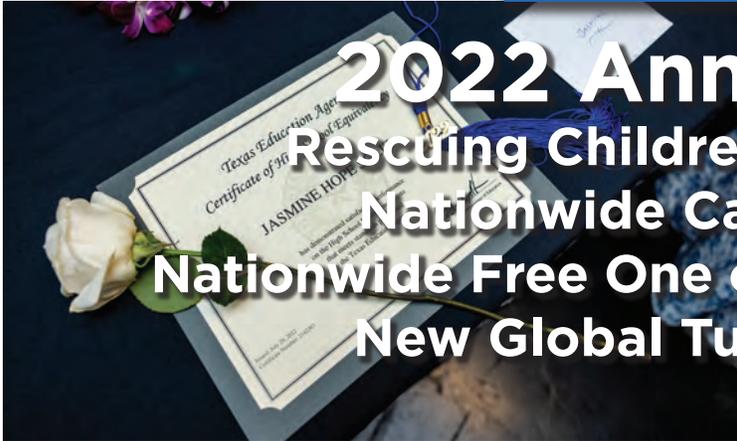
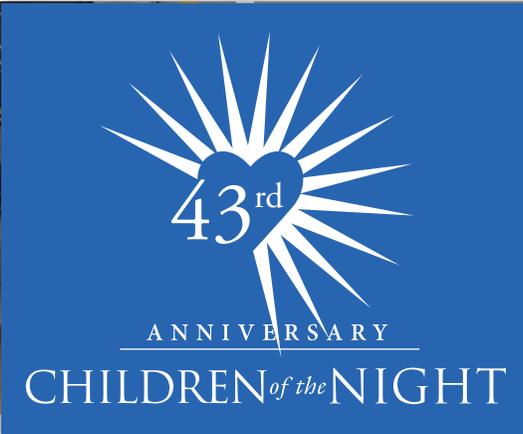




2022 Annual Report



2022 Annual Report

Rescuing Children from Prostitution
Nationwide Case Management
Nationwide Free One on One Tutoring for GED
New Global Tutoring Programs



1.800.551.1300 | www.childrenofthenight.org



Dear Friends,

Out of the pandemic we roared and were excited to focus only on prostituted children. We had helped so many clients of other agencies who had closed their doors because of the pandemic and a lack of funding.

We were excited to go back on the streets and find our younger clients, many who were now working in greater numbers on the Figueroa corridor - one of the most dangerous streets where young prostitutes are forced to work - even the pimps call it "punishment row".

ZOOM continued to be of great support for community meetings because it saved so much time in travel but face-to-face meetings and papering the motels, phone booths, and utility poles with

our information was critical to let young girls know we were available and ready to help.

Families who live near the Figueroa Corridor are so afraid to open the doors to their homes, and markets are fearful of the gangs who come into their stores and turn them upside down if they dare help a young girl who is hungry.

The Southeast Division of LAPD has been so very helpful in taking us back into the community and watched our backs as we postered the streets. They introduced us to community leaders and those fearful for their lives.

Our online one-on-one ZOOM tutoring for the high school diploma partnered with Department of Social Services, Parole and Probation around the country, connecting us with their clients who were exiting their programs without a high school diploma.

It's different working with children in the "system of care" funded by government because while we can start

working informally, eventually, we need formal contracts to receive their referrals.

Our global tutoring expanded quickly and now includes Kenya, Tanzania, Rwanda, Nepal, Mexico, Ecuador, and the Middle East.

You may note our photos on this annual report, are photos of our high school graduates in 2023 and most completed their work at the end of 2022.

For the first time, we discovered some of our students referred by foster care were unaccompanied minors from Mexico, Venezuela, El Salvador and Honduras. A sign of the times...

No doubt our work is still needed, and the need continues to grow as gangs (CRIPS) replace the lover boy pimp; and traffickers bring children into our country illegally.

From the trenches,

Dr. Lois Lee
Founder & President



MISSION STATEMENT

Children of the Night is a privately funded non-profit organization established in 1979 with the specific purpose to provide intervention in the lives of children who are sexually exploited and vulnerable to or involved in prostitution and pornography.

Since our inception in 1979, all Children of the Night programs have been exclusively **funded by private donations** from foundations, corporations, and individuals.

Children of the Night has rescued over 12,000 American children from prostitution RIGHT HERE IN THE UNITED STATES in the last 43 years - that is more children than all child sex trafficking programs in America combined.

Permanent solutions for young people trying to escape prostitution may only be resolved by innovative social services - **not by law enforcement.**

To that end, Children of the Night developed an effective model of case management and education combining advanced internet technology and mobilized social services for sex trafficking victims.

From our headquarters, Case Managers provide children 24-hour services, 7 days a week. We rescue young people from pimps, help with medical services, public health insurance, social security/disability benefits, maternity housing, drug program placement, domestic violence, transportation, mental health services, psychiatric evaluations, or access to psychotropic medications. We advocate with the courts, social workers, and probation officers. We help with resumes, job placement, access to vocational or trade schools or community colleges, applications for FAFSA (federally funded financial aid) - we are ready and willing to help.

Our **FREE** one-on-one **tutoring** program **through ZOOM** tutors sex trafficking victims for the high school diploma - the first step in escaping the streets. A high school diploma enables them to enter the military or work in support positions in medicine or law; attend vocational or trade school and even community college.

Our students are unable to attend regular school because of extensive existing trauma and an on-going chaotic lifestyle so our case management program dovetails with our High School Diploma tutoring.

Globally, our **ZOOM** tutoring is teaching English and Math to Child Sex Trafficking Victims living in Christian or Non-Governmental Organizations (NGOs).

Many of these children are unable to leave the safe refuge where they seek protection because the **risk of kidnapping for sex or labor trafficking is REAL.**

When these children learn English, they can obtain employment in their country's call centers or tourist industry. With strong math skills and high scores on their nation's math test, their own countries will fund their college education and they will have increasing employment opportunities in IT (Internet Technology).

With our innovative programs, we will be able to help another 12,000 at-risk youth in a fraction of the time and cost it took to help the first 12,000.

All gifts are spent on domestic programs (America) unless otherwise indicated by the donor.

LETTERS FROM 2022

"Hello,

I am deputy public defender in L.A. I just wanted to say a belated "thank you."

I saw Dr. Lee in a documentary this evening and I was reminded of a case I had when I worked in juvenile court many years ago. My client was a 16yr old who had been working as a sex worker. The DA was dead set on prosecuting her criminally.

I was able to convince the judge that this kid was a sex trafficking victim and should not be treated like a criminal.

I expressed great outrage that this child was in court and not the men who were buying her. (This was way before sex trafficking laws that prevent prosecuting children who are victims).

Your organization stepped up and helped my client.

Ten years later, she showed up at my office.

I didn't recognize her.

She had come to my office to say thank you: she had just graduated from college.

I just wanted to take the time while it is on my mind to say thank you for the work you do."

~Karen Nash

And From a Young Survivor:

"I want to personally thank children of the night for continuing to support and walk through the process with me on my journey and being apart of reuniting with my son.

Through out the time at children of the night I gained a mentor that went to court with me that listened to me and stayed by my side.

I'm grateful for everything children of the night has done for me and the services they have provided me.

Thank you so much for taking the time and believing in me when nobody did." R

And another youth wrote:

"Thank you all again so much! Children of the Night has been helping me through the years in so many ways and God knew what he was doing when he placed me in Children of the Night's care because the Lord knows I needed it. My life has changed for the better and anytime I need help you all have always been there for me."

From an alumnus making it in the real world:

"Picked up this beauty today (referencing Los Angeles Airport Badge). Still do not have a start date or know my schedule but mostly I start Monday.

Thank you so much for helping me get here.

I have been crying tears of joy more than pain these past days.

I knew I could do it I just did not see it.

Now, here it is.

This and getting an apartment are my focus right now.

Thank you, I appreciate you both.

I will be sending pictures in my work uniform also."

And another letter:

"Good morning, I want to personally thank Children of the Night for all the work they have done in the community and with me.

I am a human trafficker survivor and due to Children of the Night and the amazing case management and support they gave me I was able to overcome a lot of my obstacles and during this process I have not been alone.

I was connected to Children of the Night through support groups for sex trafficking survivors. I did not expect the response I received. They opened their arms and doors to not just me but my son as well. I had never shared my story, but I was comfortable to open to them about things and situations that I was facing today.

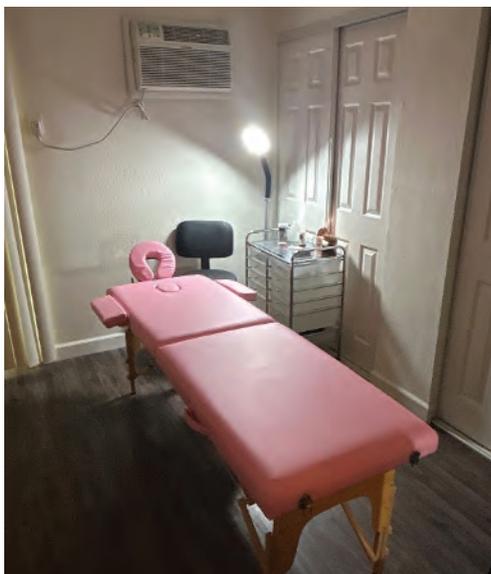
I do feel I learned more, and they went beyond for me even after hours and supported me in court for custody of my child resulting in successfully regaining custody of my son after 4 years. I am beyond grateful for help and emotional support since I have been in contact with Children of the Night. They have provided food for me and my son, school supplies, support groups, therapy, and whatever I need. They have always been a major help giving me proper direction and guidance."

Sarah wrote:

"I am so excited and so thankful to you and your team for supporting me through my journey and especially for my scholarship for school. I never thought I would go to school, and this is a dream come true. Thank you and will make you all and myself as well as my family proud. Thank you and God bless you. I am going to graduate and continue to go forward. Thanks for the push."

One Alumni from 2003 received a scholarship for \$600 to learn how to apply eyelashes. She wrote:

“Thank you for helping me with these wonderful supplies to help me start my business. I am starting to feel more like the person I strive to be and cannot wait to show you, my progress. Thank you for believing in me so much appreciation.”



“Thank you all again so much!

COTN has been helping me through the years in so many ways and God knew what he was doing when he placed me in COTN care because Lord know I needed it.

My life has changed for the better and anytime I need help you all have always been there for me.

I am so excited and so thankful to you and your team for supporting me through my journey and especially for my scholarship for school. I never thought I'd go to school, and this is a dream come true. Thank you and will make you all and myself as well as my family proud. Thank you and God bless you. Thank you and I would love to. I'm going to graduate and continue to go forward. Thanks for the push.”

Thomas wrote:

“Fighting human Trafficking is in vogue now it is mostly talk. You were ahead of your time. The cases where kids are being dragged around “the track” should clearly be prosecuted federally. The fed has nationwide subpoena power as well as the Grands Jury as an investigative tool.

They can coordinate these cases much more effectively than the locals. It is just a matter of will. You should be proud that we made the new 9th Circuit law in the Taylor case re: Knowledge of the victims' age. It's been a long time since I retired from DOJ 8 years ago. Started a blog, have not done much with it lately:

The Pissed off Prosecutor.

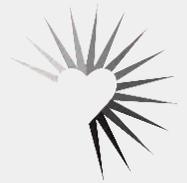
But you may be interested in an updated-on Andre Taylor, the pimp you helped me prosecute in 1999. The world has gone crazy. Keep up the good work.”

Tom O'Connell



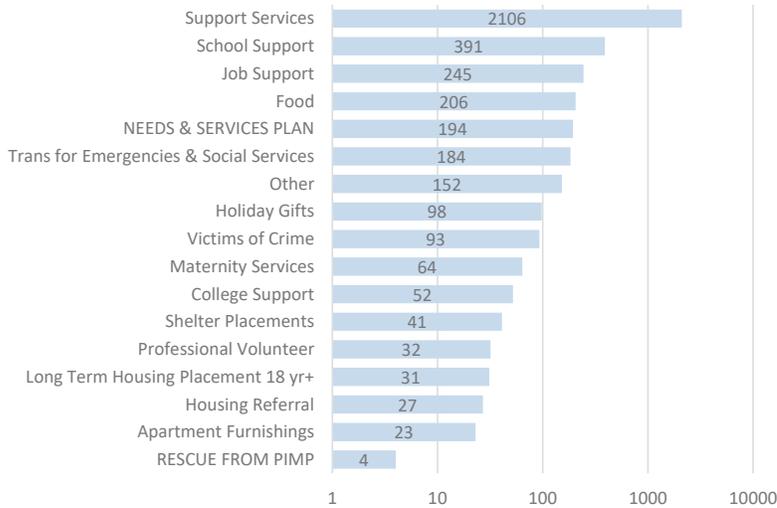
ANNIVERSARY
CHILDREN *of the* NIGHT

Children of the Night Case Management Services USA

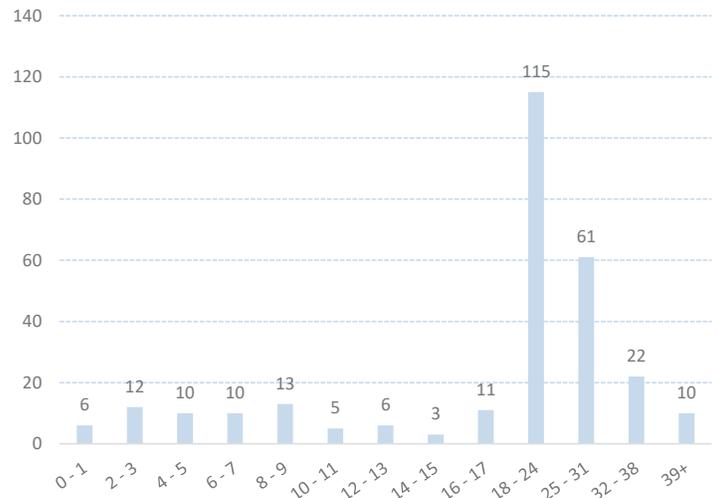


3,943 Services Provided to 284 Case Management Clients
January 1 - December 31, 2022

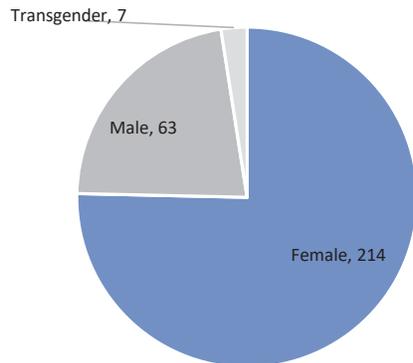
USA Number of Services - 3,943



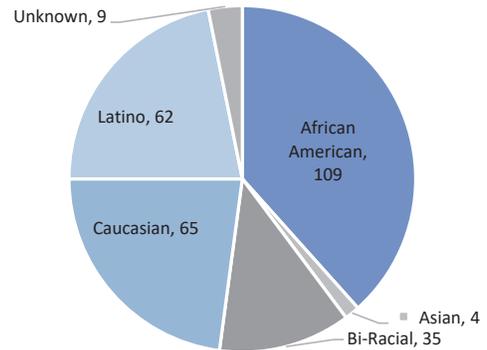
USA Ages



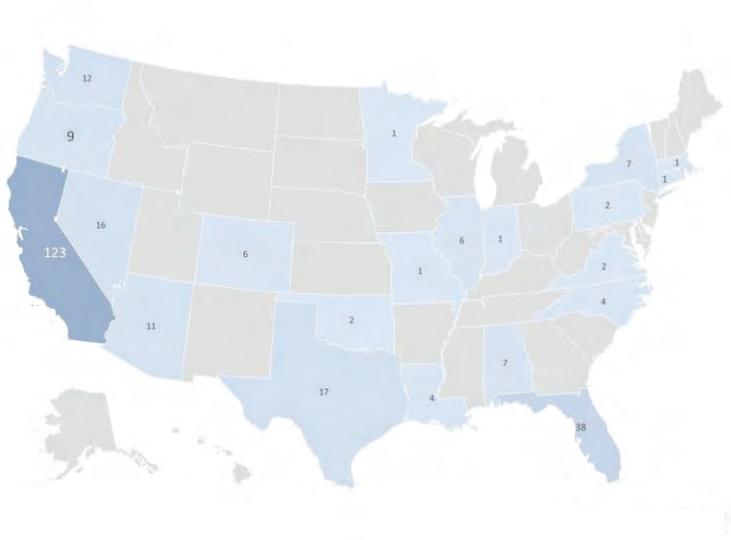
USA Gender



USA Race



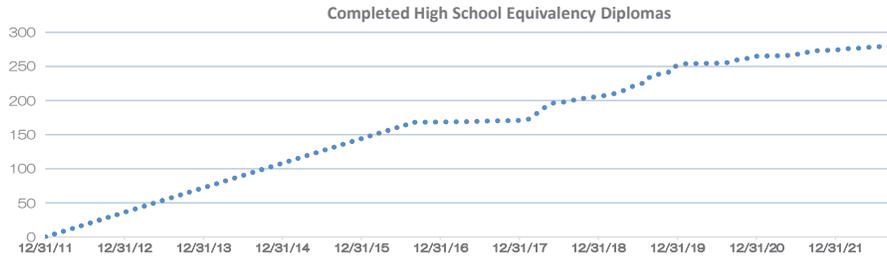
Location of Clients



Other Services 2022	Total
C/M - Rental Assistance	19
C/M - Social Services/ ID/SS Card/Birth Cert/ Medical/SSI	18
C/M - Utility Assistance	17
C/M - Social Services/Psych Evals/Public Asst/Public Health Ins	14
C/M - Mental Health Services	11
C/M - SSI/Permanent Disability	11
C/M - Medical Services	9
C/M - Legal Services	9
C/M - ID/SS Card/Birth Cert	7
CHILD ABUSE REPORT	5
C/M - College Scholarship	5
C/M - Family Reunification	5
C/M - Rape Intervention	3
C/M - Long Term Housing 17 & Under	2
SUICIDE	2
C/M - Drug/Alcohol Placement	2
C/M - Professional Volunteers - Tattoo Removal	2
C/M - Public Asst/Public Health Ins/MediCal	2
C/M - Missing Persons Services	1
C/M - Missing Persons Located	1
C/M - Hotline/Domestic Violence	1
CRISIS INTERVENTION	1
C/M - Counseling	1
C/M - Professional Volunteers - Legal	1
C/M - Daycare & Childcare	1



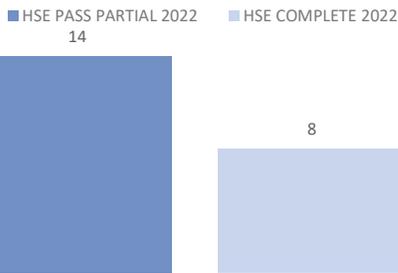
Children of the Night Tutoring in the USA



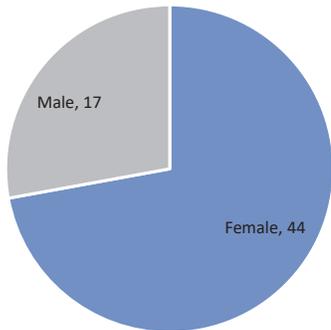
January 1 - December 31, 2022

2,021 Tutoring Hours to 61 Students in 12 States

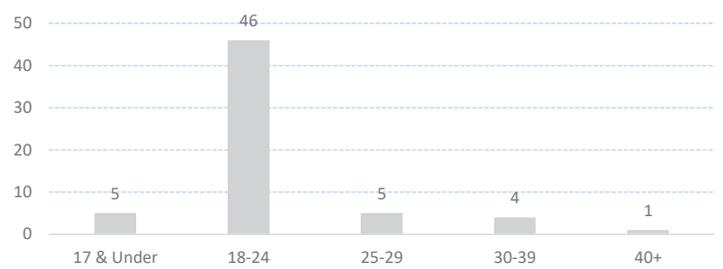
USA HSE Tests Passed in 2023



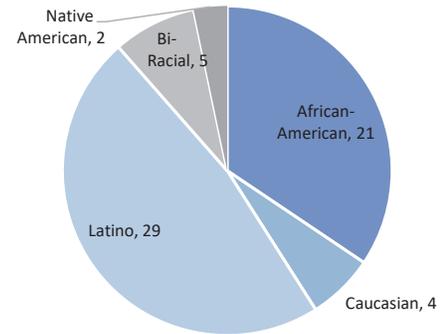
USA Gender



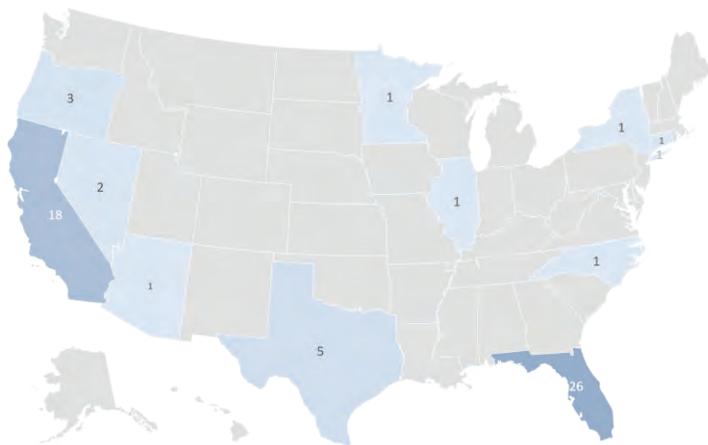
USA Ages



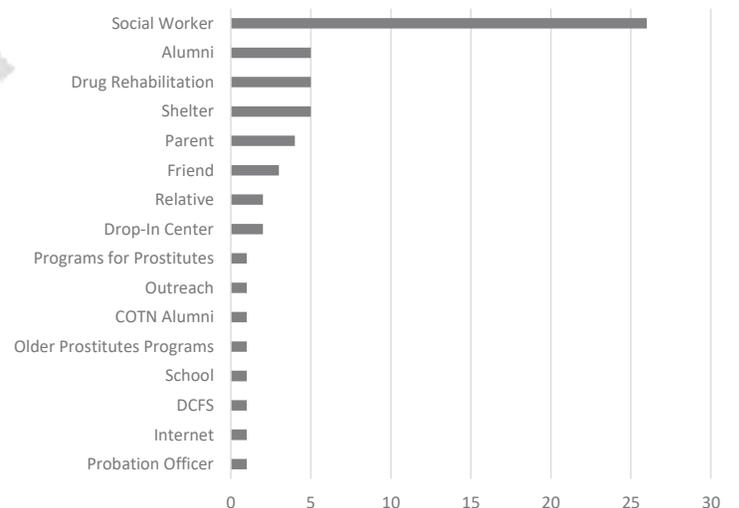
USA Race



Location of Clients



USA Agencies Who Referred Clients



Children of the Night Global Tutoring

January 1 - December 31, 2022

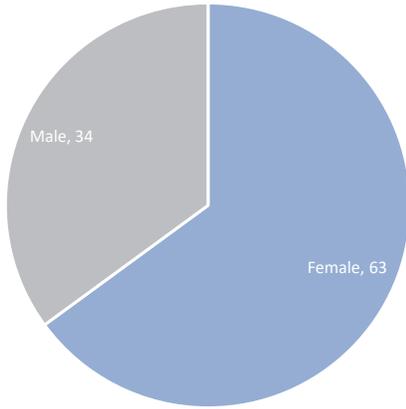


7071 Tutoring Hours to 97 Students in 6 Countries

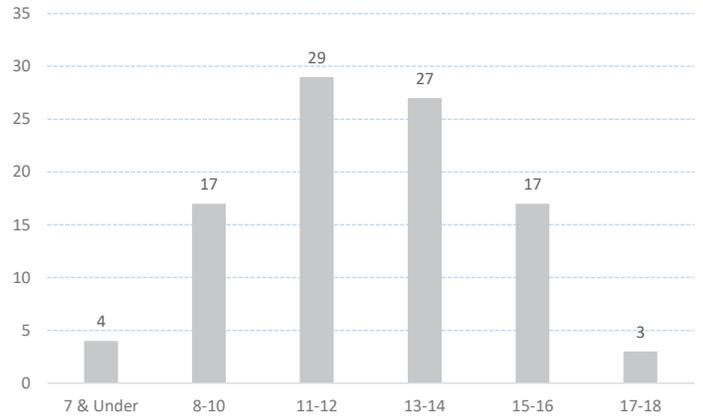
5019 English Tutoring Hours to 61 ESL Students

2052 Math Tutoring Hours to 36 Students

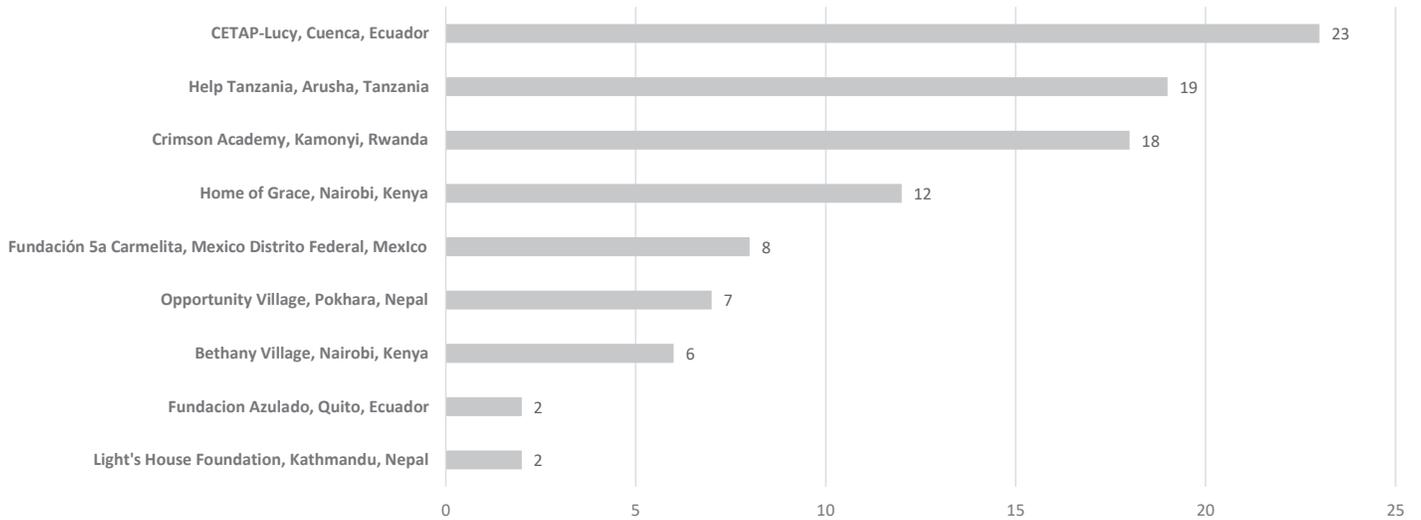
Global Gender



Global Ages



Global Programs & Number of Students



Location of Students





CHILDREN *of the* NIGHT

NATIONWIDE CASE MANAGEMENT

- Rescue from Pimp
- Suicide Intervention
- Rape Intervention
- Drug Overdose Intervention
- Anonymous Crime Report
- Housing Referrals for
- All Ages and All Circumstances
- Medical Services
- Mental Health Services
- Psychiatric Evaluations/
- Psychotropic Medications
- Public Health Insurance
- Social Security/
- Disability Benefits
- Transportation
- Advocacy with Social Workers
- Probation Officers & Courts
- Court Accompaniment
- Court Intervention
- Resumes
- Jobs
- Trade Schools/ Vocational Schools
- Community College
- FAFSA (Financial Aid for School)



1 (800) 551-1300 www.childrenofthenight.org



**GED ONE-ON-ONE ZOOM TUTORING
FOR PROSTITUTED YOUTH**



**With 50 Hours of Tutoring Most Young People Can Pass
the GED in their State**

**They Can Enter the Military, Join Law Enforcement,
Provide Research for Law Firms, Become Correctional
Officers, Counselors in Drug Programs**

**They are Eligible for Higher Education in
Trade Schools
Vocational Schools
Community Schools**



1 (800) 551-1300

www.childrenofthenight.org

CHILDREN *of the* NIGHT

**English and Math Global *ZOOM* Tutoring to Children at Risk in
Kenya, Rwanda, Tanzania, Nepal, Mexico and Ecuador**

SEE US IN ACTION

<https://www.childrenofthenight.org/global-programs>



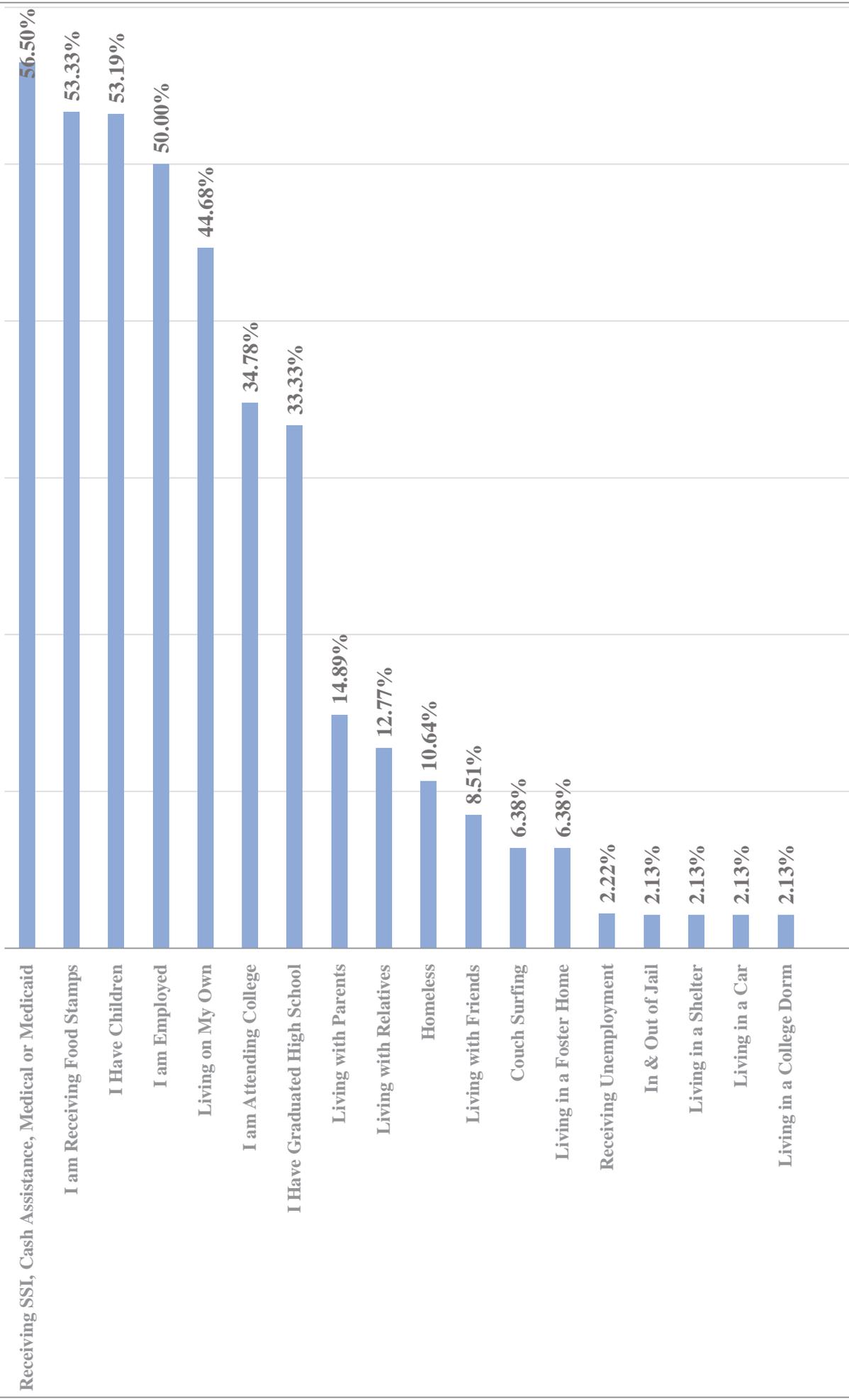
Our students learn enough English to obtain employment in their countries' stores, banks, shops, & other businesses, allowing them to support their families without prostituting for food to eat & a place to sleep.



With high math scores, their countries will fund their college education, increasing their employment opportunities in IT, engineering, STEM & other fields.



WHERE OUR 2022 KIDS ARE NOW



Young People Were Asked to Select all Categories that Applied

CHILDREN OF THE NIGHT, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2022
(WITH SUMMARIZED COMPARATIVE TOTALS FOR 2021)

	<u>WITHOUT DONOR RESTRICTIONS</u>	<u>WITH DONOR RESTRICTIONS</u>	<u>2022</u>	<u>2021</u>
SUPPORT				
Foundations	\$ 593,588	\$ -	\$ 593,588	\$ 466,710
Individuals	982,927	-	982,927	1,490,141
Corporations	120,170	-	120,170	86,927
Bequests	46,030	1,069,760	1,115,790	160,334
Total Support	<u>1,742,715</u>	<u>1,069,760</u>	<u>2,812,475</u>	<u>2,204,112</u>
REVENUE				
Investment return	(13,574)	(163,538)	(177,112)	(471)
Partnership income	19,200	-	19,200	16,982
Other income	-	-	-	15
Total Revenue	<u>5,626</u>	<u>(163,538)</u>	<u>(157,912)</u>	<u>16,526</u>
DONATED GOODS AND SERVICES	<u>108,444</u>	<u>-</u>	<u>108,444</u>	<u>98,776</u>
Total Support and Revenue	<u>1,856,785</u>	<u>906,222</u>	<u>2,763,007</u>	<u>2,319,414</u>
OPERATING EXPENSES				
Program Services				
Children's services	2,182,017	-	2,182,017	2,140,499
Total Program Services	<u>2,182,017</u>	<u>-</u>	<u>2,182,017</u>	<u>2,140,499</u>
Supporting Services				
Management and general	246,748	-	246,748	262,280
Fund raising	92,071	-	92,071	109,177
Total Supporting Services	<u>338,819</u>	<u>-</u>	<u>338,819</u>	<u>371,457</u>
TOTAL OPERATING EXPENSES	<u>2,520,836</u>	<u>-</u>	<u>2,520,836</u>	<u>2,511,956</u>
CHANGE IN NET ASSETS	(664,051)	906,222	242,171	(192,542)
NET ASSETS, Beginning of year	<u>3,966,051</u>	<u>-</u>	<u>3,966,051</u>	<u>4,158,593</u>
NET ASSETS, End of year	<u>\$ 3,302,000</u>	<u>\$ 906,222</u>	<u>\$ 4,208,222</u>	<u>\$ 3,966,051</u>

See independent auditor's report and accompanying notes.



CHILDREN OF THE NIGHT, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2022
(WITH SUMMARIZED COMPARATIVE TOTALS FOR 2021)

	<u>WITHOUT DONOR RESTRICTIONS</u>	<u>WITH DONOR RESTRICTIONS</u>	<u>2022</u>	<u>2021</u>
ASSETS				
<i>Current assets</i>				
Cash and cash equivalents	\$ 568,632	\$ -	\$ 568,632	\$ 354,046
Investments (Note 3)	1,007,938	-	1,007,938	1,702,499
Prepaid expenses	29,099	-	29,099	29,099
Total current assets	<u>1,605,669</u>	<u>-</u>	<u>1,605,669</u>	<u>2,085,644</u>
Property and equipment - net (Note 4)	2,634,680	-	2,634,680	2,693,265
Charitable remainder trusts (Notes 3 and 5)	-	906,222	906,222	-
Other assets (Notes 3 and 8)	151,971	-	151,971	44,998
TOTAL ASSETS	<u>\$ 4,392,320</u>	<u>\$ 906,222</u>	<u>\$ 5,298,542</u>	<u>\$ 4,823,907</u>
LIABILITIES				
<i>Current liabilities</i>				
Accounts payable	\$ 63,507	\$ -	\$ 63,507	\$ 34,725
Accrued expenses (Note 6)	1,026,813	-	1,026,813	823,131
Total current liabilities	<u>1,090,320</u>	<u>-</u>	<u>1,090,320</u>	<u>857,856</u>
NET ASSETS				
Net assets without donor restrictions	3,302,000	-	-	-
Net assets with donor restrictions (Note 11)	-	906,222	4,208,222	3,966,051
TOTAL NET ASSETS	<u>3,302,000</u>	<u>906,222</u>	<u>4,208,222</u>	<u>3,966,051</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 4,392,320</u>	<u>\$ 906,222</u>	<u>\$ 5,298,542</u>	<u>\$ 4,823,907</u>

See independent auditor's report and accompanying notes.

CHILDREN OF THE NIGHT
2022 BOARD OF DIRECTORS LIST

Chairman of the Board
Fadwa Robinson
President of Daily Dove Care

President
Dr. Lois Lee
Founder
Children of the Night

Secretary
Dr. Robert Christie
Professor Emeritus
California State University

Treasurer
Francis Shelley
Certified Public Accountant
Alvarez & Shelley, PC

Directors
Gordon Maccani
President of
Digital Telecommunications Corporation
Marie May
Certified Public Accountant
Marie M. May, CPA & Co

