

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization INVISIBLE CHILDREN, INC.		D Employer identification number ** - *** 4338
	Doing Business As		E Telephone number 619-562-2799
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 5,642,726.
	1600 NATIONAL AVENUE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
City, town, or post office, state, and ZIP code SAN DIEGO, CA 92113		H(c) Group exemption number ▶	
F Name and address of principal officer: LAURA WALKER SAME AS C ABOVE			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.INVISIBLECHILDREN.COM			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2004 M State of legal domicile: CA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO USE FILM, CREATIVITY AND SOCIAL ACTION TO END THE USE OF CHILD SOLDIERS IN JOSEPH KONY'S		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	106
	6 Total number of volunteers (estimate if necessary)	6	237
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 11,583,954.	Current Year 4,787,612.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	21,099.	21,017.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,881,591.	132,017.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,486,644.	4,940,646.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,262,652.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,586,979.	3,435,877.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 620,152.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,131,395.	5,465,521.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	15,981,026.	15,455,463.	
19 Revenue less expenses. Subtract line 18 from line 12	10,505,618.	-10,514,817.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 17,728,929.	End of Year 8,882,133.
	21 Total liabilities (Part X, line 26)	638,500.	2,306,521.
	22 Net assets or fund balances. Subtract line 21 from line 20	17,090,429.	6,575,612.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	LAURA WALKER, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KEN M. KASIANOVITZ	Preparer's signature	Date 11/14/13	Check <input type="checkbox"/> if self-employed	PTIN *****
	Firm's name ▶ SQUAR, MILNER, PETERSON ET. AL. LLP	Firm's EIN ▶ ** - *** 5986	Phone no. 858-597-4100		
Firm's address ▶ 3655 NOBEL DRIVE STE. 450 SAN DIEGO, CA 92122-1051					

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: TO USE FILM, CREATIVITY AND SOCIAL ACTION TO END THE USE OF CHILD SOLDIERS IN JOSEPH KONY'S REBEL WAR; TO RESTORE LRA-AFFECTED COMMUNITIES IN CENTRAL AFRICA TO PEACE AND PROSPERITY; AND, IN DOING SO, TO CREATE A SUCCESSFUL GRASSROOTS MOVEMENT THAT CAN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,649,289. including grants of \$) (Revenue \$) MEDIA:

INVISIBLE CHILDREN CREATES FILMS TO DOCUMENT LRA ATROCITIES, INTRODUCE NEW AUDIENCES TO THE CONFLICT, AND INSPIRE GLOBAL ACTION.

SINCE ITS FOUNDING, INVISIBLE CHILDREN HAS CREATED 12 FILMS ABOUT THE LRA CONFLICT AND THE PEOPLE THAT IT HAS AFFECTED. EACH FILM AIMS TO INTRODUCE THE AUDIENCE TO THE COMPLEXITIES OF THE LRA CONFLICT, HIGHLIGHT THE HUMAN RESILIENCE THAT TRANSCENDS BORDERS, AND INSPIRE IMMEDIATE ACTION. ADDITIONALLY, THE ORGANIZATION HAS CREATED HUNDREDS OF SHORTER VIDEOS ON THE WEB TO INFORM SUPPORTERS ON SPECIFIC CAMPAIGNS, PROGRAMS, OR ELEMENTS OF THE CONFLICT.

4b (Code:) (Expenses \$ 2,489,562. including grants of \$) (Revenue \$) MOBILIZATION:

INVISIBLE CHILDREN MOBILIZES MASSIVE GROUPS OF PEOPLE TO SUPPORT AND ADVANCE INTERNATIONAL EFFORTS TO END LRA ATROCITIES.

THE NATIONAL TOUR BRINGS INVISIBLE CHILDREN FILMS AND UGANDAN SPEAKERS TO SCHOOLS, COMMUNITY CENTERS, AND PLACES OF WORSHIP AROUND THE COUNTRY OVER THE COURSE OF 10 WEEKS. APPROXIMATELY 60 INVISIBLE CHILDREN VOLUNTEERS ("ROADIES") ARE DIVIDED INTO ABOUT 20 TEAMS, EACH OF WHICH IS RESPONSIBLE FOR A DIFFERENT REGION OF THE UNITED STATES. DURING EACH PRESENTATION, THE ROADIES TALK ABOUT THE LRA CONFLICT IN EAST AND CENTRAL AFRICA. THEY ALSO TALK ABOUT WHAT THE AVERAGE STUDENT CAN DO

4c (Code:) (Expenses \$ 3,961,609. including grants of \$ 3,524,426.) (Revenue \$) PROTECTION:

INVISIBLE CHILDREN WORKS WITH REGIONAL PARTNERS TO BUILD AND EXPAND SYSTEMS THAT WARN REMOTE COMMUNITIES OF LRA ATTACKS AND ENCOURAGE MEMBERS OF THE LRA TO PEACEFULLY SURRENDER.

THE LRA OPERATES IN SOME OF THE MOST REMOTE REGIONS OF CENTRAL AFRICA, TERRORIZING COMMUNITIES WHO LACK THE BASIC COMMUNICATION INFRASTRUCTURE TO REPORT LRA ATTACKS OR RECEIVE WARNING WHEN LRA GROUPS ARE ACTIVE NEARBY. THE EARLY WARNING RADIO NETWORK IS COMPOSED OF HIGH-FREQUENCY, TWO-WAY, LONG-RANGE RADIOS THAT GIVE COMMUNITIES IN DR CONGO AND THE CENTRAL AFRICAN REPUBLIC (CAR) THE ABILITY TO REPORT LRA ACTIVITY TO

4d Other program services (Describe in Schedule O.) (Expenses \$ 3,816,040. including grants of \$ 3,029,639.) (Revenue \$)

4e Total program service expenses 11,916,500.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
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>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Main form area with questions 1a through 14b and Yes/No columns. Includes sub-questions like 1a, 1b, 2a, 2b, etc.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 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?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
LAURA WALKER, CFO - 619-562-2799
1600 NATIONAL AVE., SAN DIEGO, CA 92113

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BEN KEESEY CEO	55.00	X		X				91,367.	0.	0.
(2) JASON RUSSELL CHIEF CREATIVE OFFICER	55.00	X		X				94,584.	0.	0.
(3) JOHN BRADEL DIRECTOR	2.00	X						0.	0.	0.
(4) DARREN HARDY DIRECTOR	2.00	X						0.	0.	0.
(5) SELINA HAYES DIRECTOR	2.00	X						0.	0.	0.
(6) SIMON ISSACS DIRECTOR	2.00	X						0.	0.	0.
(7) RICH MCCULLEN DIRECTOR	2.00	X						0.	0.	0.
(8) SARAH ROSS DIRECTOR	2.00	X						0.	0.	0.
(9) YOSI SERGANT DIRECTOR	2.00	X						0.	0.	0.
(10) JEFF SHUCK DIRECTOR	2.00	X						0.	0.	0.
(11) KARI STOEVEER DIRECTOR	2.00	X						0.	0.	0.
(12) SCOT WOLFE DIRECTOR	2.00	X						0.	0.	0.
(13) CHRIS CARVER COO	55.00			X				120,568.	0.	0.
(14) LAURA WALKER CFO	55.00			X				71,162.	0.	0.
(15) EMILY WILKINSON GENERAL COUNSEL & CORPORATE SECRETAR	55.00			X				60,743.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							438,424.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							438,424.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,787,612.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		4,787,612.			
	Program Service Revenue	Business Code				
2 a						
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		29,885.		29,885.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other		1,350.		
		b Less: cost or other basis and sales expenses		10,218.		
		c Gain or (loss)		-8,868.		
	d Net gain or (loss)		-8,868.	-8,868.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	823,879.				
	b Less: cost of goods sold	b	691,862.			
	c Net income or (loss) from sales of inventory		132,017.	132,017.		
Miscellaneous Revenue		Business Code				
11 a	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		4,940,646.	123,149.	0.	29,885.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	6,554,065.	6,554,065.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	530,834.	165,629.	285,063.	80,142.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,598,643.	1,750,304.	715,701.	132,638.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	43,251.	31,465.	11,786.	
10 Payroll taxes	263,149.	155,921.	96,021.	11,207.
11 Fees for services (non-employees):				
a Management				
b Legal	74,673.		74,673.	
c Accounting	61,792.		61,792.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	746,478.	320,987.	412,736.	12,755.
12 Advertising and promotion	302,831.	208,525.	51,897.	42,409.
13 Office expenses	192,520.	129,540.	58,213.	4,767.
14 Information technology				
15 Royalties				
16 Occupancy	905,466.	461,296.	399,405.	44,765.
17 Travel	930,106.	817,301.	77,658.	35,147.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	297,587.	166,676.	128,951.	1,960.
23 Insurance	289,404.	126,490.	158,155.	4,759.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENT PRODUCTION	386,633.	386,633.	0.	0.
b FEES & LICENSES	339,947.	105,886.	36,038.	198,023.
c POSTAGE & FULFILLMENT C	313,801.	167,012.	127,515.	19,274.
d PROGRAM SUPPLIES	182,420.	105,872.	70,371.	6,177.
e All other expenses	441,863.	262,898.	152,836.	26,129.
25 Total functional expenses. Add lines 1 through 24e	15,455,463.	11,916,500.	2,918,811.	620,152.
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 <input checked="" type="checkbox"/> X if following SOP 98-2 (ASC 958-720)	2,020,325.	1,932,269.	0.	88,056.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	4,761,227.	1	2,449,371.	
	2 Savings and temporary cash investments	10,793,489.	2	4,110,436.	
	3 Pledges and grants receivable, net	553,186.	3	447,331.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	826,403.	8	370,776.	
	9 Prepaid expenses and deferred charges	209,440.	9	668,719.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,186,741.			
	b Less: accumulated depreciation	10b 1,351,241.	585,184.	10c 835,500.	
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	17,728,929.	16	8,882,133.		
Liabilities	17 Accounts payable and accrued expenses	638,500.	17	2,306,521.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	638,500.	26	2,306,521.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	16,968,889.	27	6,575,612.	
	28 Temporarily restricted net assets	121,540.	28	0.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	17,090,429.	33	6,575,612.		
34 Total liabilities and net assets/fund balances	17,728,929.	34	8,882,133.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,940,646.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,455,463.
3	Revenue less expenses. Subtract line 2 from line 1	3	-10,514,817.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,090,429.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,575,612.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

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. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization
INVISIBLE CHILDREN, INC.

Employer identification number
**** - *** 4338**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,184,929.	6,096,169.	10,334,060.	11,583,954.	4,787,612.	37,986,724.
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 Total. Add lines 1 through 3	5,184,929.	6,096,169.	10,334,060.	11,583,954.	4,787,612.	37,986,724.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						37,986,724.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	5,184,929.	6,096,169.	10,334,060.	11,583,954.	4,787,612.	37,986,724.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,331.	2,570.	7,769.	21,099.	29,885.	79,654.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						38,066,378.
12 Gross receipts from related activities, etc. (see instructions)					12 29,378,728.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99.79 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	99.87 %
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2011. 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	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2012

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

Open to Public Inspection

▶ **See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization INVISIBLE CHILDREN, INC.	Employer identification number **-***4338
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2012

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	67,171.	0.												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	167.	0.												
c	Total lobbying expenditures (add lines 1a and 1b)	67,338.	0.												
d	Other exempt purpose expenditures	15,396,993.	0.												
e	Total exempt purpose expenditures (add lines 1c and 1d)	15,464,331.	0.												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	923,217.	0.												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	230,804.	0.												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	0.	0.	801,034.	923,217.	1,724,251.
b Lobbying ceiling amount (150% of line 2a, column(e))					2,586,377.
c Total lobbying expenditures	0.	0.	776.	67,338.	68,114.
d Grassroots nontaxable amount	0.	0.	200,259.	230,804.	431,063.
e Grassroots ceiling amount (150% of line 2d, column (e))					646,595.
f Grassroots lobbying expenditures	0.	0.	185.	67,171.	67,356.

Schedule C (Form 990 or 990-EZ) 2012

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

DURING FISCAL YEAR 2012-2013, INVISIBLE CHILDREN STAFF MET WITH ABOUT A

DOZEN CONGRESSIONAL OFFICES IN WASHINGTON, DC TO EDUCATE THEM ON THE

CURRENT DYNAMICS OF THE LORD'S RESISTANCE ARMY CONFLICT. ADDITIONALLY,

INVISIBLE CHILDREN ORCHESTRATED LOCAL LOBBYING EFFORTS AIMED AT SECURING

APPROPRIATIONS AND FUNDING AUTHORIZATIONS FOR COUNTER-LRA EFFORTS IN THE

FY2014 DEFENSE BUDGET BILL, THE FY2014 STATE AND FOREIGN OPERATIONS

Part IV Supplemental Information (continued)

BUDGET BILL, AND THE FY2014 NATIONAL DEFENSE AUTHORIZATION ACT.

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

INVISIBLE CHILDREN, INC.

Employer identification number

-*4338

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 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 impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 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	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 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)?

Yes No

9 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,186,741.	1,351,241.	835,500.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				835,500.

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

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include Financial derivatives, Closely-held equity interests, and Other (A-I).

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment type, (b) Book value, (c) Method of valuation. Rows numbered 1 through 10.

Part IX Other Assets. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows numbered 1 through 10.

Part X Other Liabilities. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes Federal income taxes and rows 2-11 are blank.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII [X]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,949,514.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	4,949,514.
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.)	4b	-8,868.
c	Add lines 4a and 4b	4c	-8,868.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	4,940,646.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	15,464,331.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	8,868.
e	Add lines 2a through 2d	2e	8,868.
3	Subtract line 2e from line 1	3	15,455,463.
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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	15,455,463.

Part XIII Supplemental Information

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

PART X, LINE 2: THE ORGANIZATION HAS ADOPTED ACCOUNTING STANDARDS

WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS WHICH PRESCRIBE A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THEY ALSO PROVIDE GUIDANCE OR DERECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR TO BE TAKEN IN A TAX RETURN. THE ADOPTION OF THESE STANDARDS DID NOT HAVE A MATERIAL EFFECT ON THE ORGANIZATION. AS OF JUNE

Part XIII Supplemental Information (continued)

30, 2013, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. THE ORGANIZATION FILES TAX RETURNS IN THE U.S. FEDERAL JURISDICTION AND THE STATE OF CALIFORNIA. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION BY U.S. AND CALIFORNIA TAX AUTHORITIES FOR YEARS BEFORE 2008 AND 2007, RESPECTIVELY.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON SALE OF ASSETS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON SALE OF ASSETS

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization: **INVISIBLE CHILDREN, INC.**
Employer identification number: **** - *** 4338**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		6,074,963.
SUB-SAHARAN AFRICA	0	5	PROGRAM SERVICES	PROTECTION: WORK WITH REGIONAL PARTNERS TO BUILD AND EXPAND SYSTEMS THAT WARN REMOTE	537,199.
SUB-SAHARAN AFRICA	0	7	PROGRAM SERVICES	RECOVERY: WORK TO REHABILITATE CHILDREN DIRECTLY AFFECTED BY THE LRA AND INVEST IN	166,610.
3 a Sub-total	0	12			6,778,772.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	12			6,778,772.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2012
SEE PART V FOR COLUMN (E) DESCRIPTIONS

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 9 columns: (a) Name of organization, (b) IRS code section and EIN (if applicable), (c) Region, (d) Purpose of grant, (e) Amount of cash grant, (f) Manner of cash disbursement, (g) Amount of non-cash assistance, (h) Description of non-cash assistance, (i) Method of valuation (book, FMV, appraisal, other). Row 1 contains data for 'PROTECTION AND RECOVERY OF LRA AFFECTED REGION' in 'SUB-SAHARA AFRICA' with an amount of 6,074,963.

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF ITS GRANTS AND OTHER ASSISTANCE OUTSIDE THE UNITED STATES.

ALL FUNDS ARE SENT THROUGH WIRE TRANSFERS DIRECTLY TO THE ACCOUNTS HELD BY INVISIBLE CHILDREN'S ("IC") PROGRAM PARTNERS (NGO'S BASED IN EAST AFRICA). THE TRANSFERS ARE SENT ONCE A MONTH TO COVER PROGRAM NEEDS FOR THE CURRENT MONTH.

MONTHLY TRANSFERS ARE DIRECTLY RELATED TO THE ANNUAL BUDGET SUBMITTED BY IC'S PROGRAM PARTNERS AND APPROVED BY IC'S BOARD OF DIRECTORS AS PART OF IC'S ANNUAL BUDGET.

WIRE TRANSFERS ARE MADE ON THE FIRST OF EVERY MONTH FOLLOWING THE SUBMISSION OF A WIRE REQUEST DOCUMENT FROM IC'S PROGRAM PARTNERS. UPON RECEIPT OF THE REQUEST DOCUMENT, THE REPORTS ARE GIVEN TO IC'S INTERNATIONAL PROGRAMS DEPARTMENT AND FINANCE DEPARTMENT TO REVIEW ANY ADDITIONAL FUNDING REQUESTS OR BUDGET REVISIONS. THE AMOUNT IS COMPARED TO THE PRE-APPROVED BUDGET FOR THE MONTH AND EXPLANATIONS ARE REQUIRED FOR ALL VARIANCES/CHANGES IN THE FUNDING NEEDS. UPON SATISFACTION AND APPROVAL OF THE FUNDS REQUESTED, A WIRE IS RELEASED TO SUPPORT PROGRAM ACTIVITIES FOR THE MONTH.

A CONFIRMATION EMAIL, COMMUNICATING THE DETAIL OF THE WIRE, IS SENT TO THE PROGRAM PARTNERS' FINANCE AND MANAGEMENT TEAMS.

IN ADDITION, TO ENSURE FINANCIAL OVERSIGHT, PROGRAM PARTNERS MONTHLY AND YEAR-TO-DATE BUDGET VS. ACTUAL REPORTS. THESE REPORTS ARE REVIEWED TO

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

ASSURE SPENDING IS IN LINE WITH BUDGET EXPECTATIONS.

IC PAYS SEVERAL FULL-TIME EMPLOYEES TO WORK ON THE GROUND WITH PROGRAM PARTNERS IN CENTRAL AND EAST AFRICA AS AN ADDITIONAL MONITORING PROCESS.

PART I, LINE 3, COLUMN (E):

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: PROTECTION: WORK WITH REGIONAL PARTNERS TO BUILD AND EXPAND SYSTEMS THAT WARN REMOTE COMMUNITIES OF LRA ATTACKS AND ENCOURAGE MEMBERS OF THE LRA TO PEACEFULLY SURRENDER.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: RECOVERY: WORK TO REHABILITATE CHILDREN DIRECTLY AFFECTED BY THE LRA AND INVEST IN EDUCATION AND ECONOMIC RECOVERY PROGRAMS IN THE POST-CONFLICT REGION TO PROMOTE LASTING PEACE.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

INVISIBLE CHILDREN, INC.

Employer identification number

** - *** 4338

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

REBEL WAR; TO RESTORE LRA-AFFECTED COMMUNITIES IN CENTRAL AFRICA TO
PEACE AND PROSPERITY; AND, IN DOING SO, TO CREATE A SUCCESSFUL
GRASSROOTS MOVEMENT THAT CAN HELP END A WAR PERMANENTLY.

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

HELP END A WAR PERMANENTLY.

INVISIBLE CHILDREN FOCUSES EXCLUSIVELY ON THE LRA CONFLICT THROUGH AN
INTEGRATED FOUR-PART MODEL THAT ADDRESSES THE PROBLEM IN ITS ENTIRETY:
IMMEDIATE NEEDS AND LONG-TERM EFFECTS.

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

IN ADDITION TO FILM, INVISIBLE CHILDREN USES THE WEB TO EDUCATE PEOPLE
ON THE LRA CONFLICT AND INSPIRE ACTION. INVISIBLE CHILDREN'S
CAMPAIGN-SPECIFIC WEBSITES FUNNEL AUDIENCES THROUGH EDUCATIONAL
RESOURCES AND MEANINGFUL ACTIONS STEPS RELATED TO LRA-RELATED ADVOCACY,
AWARENESS, AND FUNDRAISING.

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

TO HELP PROTECT CIVILIANS, AID THE REGION'S RECOVERY, AND BRING AN END
TO LRA VIOLENCE. THESE TOURS ARE BUILT ON FACT-TO-FACE INTERACTION AND
DRIVE PARTICIPATION IN ADVOCACY, FUNDRAISING CAMPAIGNS, AND LARGE
EVENTS.

Name of the organization

INVISIBLE CHILDREN, INC.

Employer identification number

-*4338

INVISIBLE CHILDREN BELIEVES THAT ADVOCACY PLAYS A CRUCIAL ROLE IN BRINGING A PERMANENT END TO LRA ATROCITIES SO WE PROVIDE OPPORTUNITIES FOR YOUNG PEOPLE TO ENGAGE THEIR POLITICAL LEADERS THROUGH LETTER-WRITING, PHONE CALLS, RALLIES, AND IN-PERSON LOBBY MEETINGS. IN THE PAST TEN YEARS, MILLIONS OF AMERICANS-AND AN INCREASING NUMBER OF INTERNATIONAL ADVOCATES-HAVE VOICED THEIR CONCERNS ABOUT LRA ATROCITIES AND CALLED ON THEIR ELECTED OFFICIALS TO HELP STOP THEM.

INVISIBLE CHILDREN'S LARGE EVENTS HAVE A WAY OF BRINGING IT ALL TOGETHER. THEY SIMULTANEOUSLY EDUCATE SUPPORTERS, ENGAGE POLITICAL AND CULTURAL LEADERS, AND BRING TOGETHER A GROUP OF PEOPLE DEDICATED TO MAKING A DIFFERENCE. THROUGH POWER IN NUMBERS AND STRENGTH IN COMMUNITY, LARGE EVENTS DRAW ATTENTION TO THE ONGOING LRA CONFLICT AND INSPIRE ACTION THAT CHANGES CULTURE, POLICY, AND LIVES.

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

ONE ANOTHER. THIS NETWORK WARNS NEARBY COMMUNITIES WITH TWICE-DAILY SECURITY CALLS OF LRA MOVEMENT AND ALSO ALERTS SECURITY AND HUMANITARIAN GROUPS WHO CAN PROVIDE VITAL SERVICES.

USING INFORMATION PROVIDED BY THE EARLY WARNING RADIO NETWORK AND OTHER SOURCES IN THE REGION, IN 2011 INVISIBLE CHILDREN LAUNCHED THE LRA CRISIS TRACKER. THE WEB PLATFORM IS THE LARGEST PUBLIC DATABASE OF LRA ACTIVITY. BEFORE THE LAUNCH OF THE LRA CRISIS TRACKER, 4/5 OF LRA ATTACKS WENT PUBLICLY UNREPORTED.

INVISIBLE CHILDREN WORKS WITH PARTNER ORGANIZATIONS AND LOCAL LEADERS TO SEND "COME HOME" MESSAGES DIRECTLY TO LRA GROUPS. MANY LRA, WHETHER

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RECENTLY ABDUCTED OR LONGTIME COMBATANTS, HAVE A STRONG DESIRE TO ESCAPE AND RETURN HOME. INVISIBLE CHILDREN'S FLIERS HAVE PHOTOS OF FORMER LRA MEMBERS AND INSTRUCTIONS FOR SURRENDERING SAFELY, OFTEN WITH SPECIFIC LOCATIONS.

INVISIBLE CHILDREN ALSO WORKS WITH, CONSTRUCTS, AND SUPPORTS LOCALLY-RUN FM RADIO STATIONS IN DR CONGO, CAR, AND SOUTH SUDAN THAT OPERATE IN AREAS OF HIGH LRA ACTIVITY. PARTNER RADIOS BROADCAST UNIQUE MESSAGES FROM FORMER LRA MEMBERS AND RESPECTED LEADERS IN THE REGION. MESSAGES TARGET LRA GROUPS DIRECTLY, ENCOURAGING THEM TO ESCAPE AND GIVING DETAILED INSTRUCTIONS TO DO SO SAFELY. FM STATIONS ALSO PROVIDE ISOLATED COMMUNITIES WITH A SYSTEM OF COMMUNICATION FOR NEWS, SECURITY, AND HUMANITARIAN BROADCASTS. ADDITIONALLY, INVISIBLE CHILDREN WORKS WITH PARTNERS TO PLAY "COME HOME" MESSAGES OVER LOUD SPEAKERS THAT ARE MOUNTED ON HELICOPTERS THAT FLY LOW OVER THE JUNGLE WHERE LRA GROUPS ARE KNOWN TO BE.

SAFE REPORTING SITES ARE LOCATIONS WHERE THE LRA CAN SAFELY SURRENDER. MEMBERS OF THE LRA LEARN ABOUT THESE SECURE LOCATIONS THROUGH FLIERS, FM RADIO BROADCASTS, AND SPEAKERS MOUNTED ON HELICOPTERS. ONCE THEY SURRENDER, A MEMBER OF THE COMMUNITY WILL USE INVISIBLE CHILDREN'S COMMUNICATION EQUIPMENT TO ARRANGE FOR THE ESCAPEE TO RETURN HOME.

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

RECOVERY:

INVISIBLE CHILDREN WORKS TO REHABILITATE CHILDREN DIRECTLY AFFECTED BY THE LRA AND INVESTS IN EDUCATION AND ECONOMIC RECOVERY PROGRAMS IN THE

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POST-CONFLICT REGION TO PROMOTE LASTING PEACE. WE DO THAT IN A VARIETY OF WAYS.

THE REHABILITATION PROJECTS PROVIDE HOLISTIC CARE FOR CHILDREN WHO HAVE BEEN ABDUCTED BY THE LRA AND HAVE SUFFERED HIGH-LEVELS OF TRAUMA.

INVISIBLE CHILDREN HAS PARTNERED WITH LOCAL LEADERS AND INTERNATIONAL REHABILITATION EXPERTS IN NORTHEASTERN DR CONGO TO DEVELOP THE REGION'S FIRST REHABILITATION CENTER FOR CHILDREN AFFECTED BY THE LRA. CHILDREN RECEIVE PSYCHOSOCIAL SUPPORT AS THEY RETURN TO THEIR FAMILIES AND REINTEGRATE WITH THEIR COMMUNITIES. INVISIBLE CHILDREN ALSO WORKS IN NORTHERN UGANDA TO PROVIDE REHABILITATION AND REINTEGRATION SERVICES TO LRA DEFECTORS WHO HAVE RECENTLY RETURNED HOME.

THE SCHOOLS FOR SCHOOLS PROGRAM BUILDS AND RENOVATES SCHOOL STRUCTURES WHILE ALSO IMPROVING THE SCHOOL'S EDUCATIONAL CLIMATE THROUGH CAREER GUIDANCE, CURRICULUM, AND TEACHER TRAINING. THE PROGRAM CURRENTLY WORKS WITH 11 SECONDARY SCHOOLS IN NORTHERN UGANDA THAT HAVE BEEN AFFECTED BY THE LRA.

THE LEGACY SCHOLARSHIP PROGRAM PROVIDES MERIT-BASED SCHOLARSHIPS AND MENTORING TO MOTIVATED AND TALENTED SECONDARY AND UNIVERSITY STUDENTS FROM NORTHERN UGANDA WHO WERE AFFECTED BY THE LRA CONFLICT. THROUGH INCREASED ACCESS TO SECONDARY, UNIVERSITY, AND VOCATIONAL EDUCATION, AS WELL AS MENTORING, THE PROGRAM IS EDUCATING THE NEXT GENERATION OF LEADERS IN NORTHERN UGANDA.

THE VILLAGE SAVINGS AND LOAN ASSOCIATIONS (VSLA) PROGRAM EMPOWERS PEOPLE IN RURAL COMMUNITIES TO TAKE CONTROL OF THEIR PERSONAL FINANCES

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FOR THE FIRST TIME. THEY MEET ONCE A WEEK IN GROUPS OF 30, AND EACH MEMBER OF THE GROUP SAVES, TAKES OUT LOANS, REPAYS LOANS WITH INTEREST, AND INVESTS. THE GROUP IS MANAGED BY ITS OWN MEMBERS. VSLA PARTICIPANTS HAVE BEEN KNOWN TO SAVE MONEY FOR THEIR CHILDREN'S EDUCATION, INVEST IN LIVESTOCK, OR START A SMALL BUSINESS.

THE WATER SANITATION AND HYGIENE PROGRAM (WASH) PROVIDES RURAL COMMUNITIES IN NORTHERN UGANDA WITH ACCESS TO SAFE DRINKING WATER AND IMPROVES THE SANITATION AND HYGIENE OF GROUP MEMBERS, THEIR HOUSEHOLDS, AND THE COMMUNITY. THE INITIATIVE INCLUDES DRILLING SAFE WATER POINTS, APPOINTING A "WATER USER COMMITTEE" TO MAINTAIN THE WATER POINT, AND TRAINING COMMUNITY MEMBERS ON BASIC HEALTH PRACTICES.

FUNCTIONAL ADULT LITERACY (FAL) PROVIDES ADULT LITERACY TRAINING FOR MEMBERS OF INVISIBLE CHILDREN'S VILLAGE SAVINGS AND LOANS ASSOCIATIONS (VSLA). BECAUSE OF FORCED RELOCATION IN 1996 AND A LACK OF ACCESS TO EDUCATION, MANY YOUNG ADULTS IN NORTHERN UGANDA HAD NO OPPORTUNITY TO COMPLETE-OR EVEN BEGIN-THEIR EDUCATION. THE INITIATIVE FOCUSES ON NUMERACY, READING, AND WRITING IN THEIR LOCAL LANGUAGE, LUO.

MEND IMPROVES THE QUALITY OF LIFE FOR WOMEN IN GULU, UGANDA, WHO WERE DIRECTLY AFFECTED BY THE LRA CONFLICT. THIS SOCIAL ENTERPRISE PROVIDES ADVANCED TRAINING IN TAILORING, FINANCE, AND PERSONAL DEVELOPMENT TO THE WOMEN IT SUPPORTS WHILE PRODUCING HIGH QUALITY HANDBAGS.

THE TEACHER EXCHANGE IS A PROGRAM THAT ALLOWS UGANDAN AND INTERNATIONAL EDUCATORS TO FORM TEACHING PARTNERSHIPS WHILE EXPOSING THEIR STUDENTS TO A WORLD OUTSIDE THEIR BORDERS. INTERNATIONAL EDUCATORS TEAM-TEACH

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IN NORTHERN UGANDA EACH SUMMER FOR SIX WEEKS, AND, IN A RECIPROCAL EXCHANGE, UGANDAN EDUCATORS VISIT THE SCHOOLS OF THE INTERNATIONAL EDUCATORS EACH WINTER.

EXPENSES \$ 3,816,040. INCLUDING GRANTS OF \$ 3,029,639. REVENUE \$ 0.

FORM 990, PART V, LINE 4B:

WE BANK WITH WELLS FARGO AND OPENED A MULTI-CURRENCY ACCOUNT TO ACCOMMODATE THE CANADIAN SCREENINGS THAT ARE SCHEDULED AS PART OF THE NATIONAL TOUR. THIS ACCOUNT IS USED TO MAKE DEPOSITS INTO OUR US ACCOUNT WITH CANADIAN CURRENCY. WELLS FARGO'S MULTI-CURRENCY "BRANCH" IS IN GRAND CAYMAN. INVISIBLE CHILDREN DOES NOT WORK IN THE CAYMAN ISLANDS.

FORM 990, PART VI, SECTION A, LINE 2: BEN KEESEY (CEO) IS MARRIED TO TIFFANY KEESEY (DIRECTOR OF TALENT ACQUISITION AND EMPLOYEE SUCCESS).

PROGRESSIVE COPIER SYSTEMS, OF WHICH SCOT WOLFE (DIRECTOR) IS PRESIDENT, LEASES A PRINTER TO MISSION GATHERING CHRISTIAN CHURCH, OF WHICH RICH MCCULLEN (DIRECTOR) IS AN EMPLOYEE. THIS LEASE IS UNRELATED TO INVISIBLE CHILDREN.

GATHER, OF WHICH SIMON ISAACS (DIRECTOR) IS FOUNDER AND CEO, CONSULTS WITH AERAS, OF WHICH KARI STOEVEER (DIRECTOR) IS VICE PRESIDENT OF EXTERNAL AFFAIRS. THIS RELATIONSHIP WAS FORMED PRIOR TO THEIR INVOLVEMENT WITH INVISIBLE CHILDREN AND IS UNRELATED TO INVISIBLE CHILDREN.

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE FORM 990 IS

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DISTRIBUTED TO ALL BOARD MEMBERS FOR APPROVAL BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL CONFLICT OF INTEREST REPORTING FORMS ARE FILLED OUT ANNUALLY BY ALL BOARD MEMBERS, WHICH REPORT ALL CONFLICTS AND AFFIRM ADHERENCE TO THE POLICY. THESE FORMS ARE REVIEWED BY INVISIBLE CHILDREN'S GENERAL COUNSEL AND CORPORATE SECRETARY.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMPENSATION COMMITTEE HAS THE RESPONSIBILITY OF OVERSEEING INVISIBLE CHILDREN'S EXECUTIVE COMPENSATION PROGRAM. THE COMMITTEE RECOGNIZES THAT IN ORDER FOR INVISIBLE CHILDREN TO ACHIEVE ITS AMBITIOUS GOALS, THE ORGANIZATION MUST BE ABLE TO ATTRACT, RETAIN, AND REWARD QUALIFIED EXECUTIVES WHO WILL BE ABLE TO OPERATE EFFECTIVELY IN A CHALLENGING, AND COMPLEX ENVIRONMENT. COMPRISED OF DISINTERESTED BOARD MEMBERS, THE COMMITTEE RESEARCHES SALARIES OF COMPARABLE POSITIONS AND THEN VOTES TO SET EXECUTIVE COMPENSATION. THE EXECUTIVES ARE NOT PRESENT FOR THE VOTE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS AND ANNUAL REPORTS DATING BACK TO 2006 ARE AVAILABLE TO THE PUBLIC ON INVISIBLE CHILDREN'S WEBSITE. COPIES OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE ALSO PROVIDED UPON REQUEST.

FORM 990, PART IX, LINE 17:

A LARGE PORTION OF OUR TRAVEL EXPENSES ARE RELATED TO MOBILIZATION

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PROGRAMS (FOR EXAMPLE, THE NATIONAL TOUR) IN ADDITION TO THE TEACHER EXCHANGE PROGRAM AND SCHOOLS FOR SCHOOLS PROGRAM.

DURING OUR NATIONAL TOUR, TEAMS COMPOSED OF 4-5 VOLUNTEERS TRAVEL AROUND THE UNITED STATES AND CANADA IN 15-PASSENGER VANS, SHOWING OUR DOCUMENTARY FILMS AND SPEAKING TO VARIOUS GROUPS ABOUT THE LRA CONFLICT. AS A RESULT, WE HAVE SUBSTANTIAL GAS AND VEHICLE MAINTENANCE EXPENSES.

THERE ARE ONE OR TWO UGANDAN ROADIES PER TEAM PER NATIONAL TOUR, AND THERE ARE APPROXIMATELY 15 TEAMS PER TOUR. THE UGANDAN ROADIES TALK ABOUT THE EFFECT THAT LRA ATROCITIES HAVE HAD ON THEIR OWN LIVES. INVISIBLE CHILDREN PAYS FOR THE UGANDAN ROADIES' AIRFARE, VISA, AND VACCINATION EXPENSES AND PROVIDES THEM WITH A TRAVEL PER DIEM. WE COVER THE SAME EXPENSES FOR THE UGANDAN TEACHERS PARTICIPATING IN INVISIBLE CHILDREN UGANDA'S TEACHER EXCHANGE PROGRAM.

TRAVEL EXPENSES ALSO INCLUDE TRIPS TO EAST AND CENTRAL AFRICA FOR INVISIBLE CHILDREN STAFF TO SUPERVISE THE PROGRESS OF PROTECTION AND RECOVERY PROGRAMS IN THE REGION. THE BALANCE OF TRAVEL EXPENSES INCLUDE TRIPS RELATED TO FUNDRAISING, ADVOCACY EFFORTS, AND THE CREATION OF MEDIA. THE MOST COMMON DESTINATIONS WERE UGANDA, CENTRAL AFRICA, AND WASHINGTON, DC.

FORM 990, PART IX, LINE 26:

INVISIBLE CHILDREN FOLLOWS ASC 958-720. FOR EACH ACTIVITY THAT IS CONSIDERED A JOINT AWARENESS AND FUNDRAISING ACTIVITY, INVISIBLE CHILDREN CONSIDERS THE TIME SPENT BY ITS EMPLOYEES AND VOLUNTEERS AND THE AMOUNT OF TIME IN ITS FILMS AND SCREENINGS THAT ARE ATTRIBUTABLE TO

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AWARENESS AND FUNDRAISING. IT APPLIES PERCENTAGES BASED ON TIME SPENT
ON THESE ACTIVITIES TO ARRIVE AT THE JOINT COST ALLOCATIONS.

Multiple horizontal lines for text entry.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	AUTOMOBILE														
1	VAN	12/20/06	SL	5.00		16	27,960.				27,960.	27,960.		0.	27,960.
2	VAN	12/21/06	SL	5.00		16	29,411.				29,411.	29,411.		0.	29,411.
3	VAN	12/29/06	SL	5.00		16	20,916.				20,916.	20,916.		0.	20,916.
4	VAN DECALS	01/05/07	SL	5.00		16	4,942.				4,942.	4,942.		0.	4,942.
5	VAN	01/10/07	SL	5.00		16	23,966.				23,966.	23,966.		0.	23,966.
6	VAN FOR NATIONAL TOUR	01/30/07	SL	5.00		16	9,123.				9,123.	9,123.		0.	9,123.
7	2001 DODGE RAM WAGON - VAN #4 - 2B4JB25	07/15/08	SL	5.00		16	7,977.				7,977.	6,381.		1,596.	7,977.
8	2001 DODGE RAM WAGON - VAN #8 - 2B4JB25	07/15/08	SL	5.00		16	8,125.				8,125.	6,500.		1,625.	8,125.
9	2006 USED FORD TRUCK - ECONO CARGO - VAN	04/03/09	SL	5.00		16	12,700.				12,700.	8,255.		2,540.	10,795.
10	2006 FORD E350 VAN - VAN #13 - USED	04/22/09	SL	5.00		16	14,799.				14,799.	9,373.		2,960.	12,333.
11	2007 FORD E350 VAN - USED - VAN #10	04/22/09	SL	5.00		16	16,194.				16,194.	10,256.		3,238.	13,494.
12	2003 FORD CLUB WAGON - USED - VAN #16 -	04/23/09	SL	5.00		16	12,615.				12,615.	7,990.		2,523.	10,513.
13	2006 FORD E350 VAN - USED - VAN #15	04/23/09	SL	5.00		16	17,324.				17,324.	10,972.		3,464.	14,436.
14	VAN # 5- FORD - 1 FBNE31 L38DA50126	04/23/09	SL	5.00		16	14,000.				14,000.	8,867.		2,800.	11,667.
15	VAN 2150 2004 CHEVY#6	08/24/10	SL	5.00		16	14,500.				14,500.	5,317.		2,900.	8,217.
16	VAN 8114 2002 CHEVY#18	08/25/10	SL	5.00		16	12,800.				12,800.	4,693.		2,560.	7,253.
17	VAN 7233 2004 CHEVY#19	08/26/10	SL	5.00		16	10,374.				10,374.	3,804.		2,075.	5,879.

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18	VAN 2433 2002 CHEVY#21	08/31/10	SL	5.00		16	9,814.				9,814.	3,599.		1,963.	5,562.
19	VAN 3028 2007 CHEVY#20	08/31/10	SL	5.00		16	11,408.				11,408.	4,183.		2,282.	6,465.
20	VAN 8553 2002 CHEVY#22	10/22/10	SL	5.00		16	9,814.				9,814.	3,272.		1,963.	5,235.
144	VAN-0729-2007 CHEV #23	08/24/11	SL	5.00		16	16,223.				16,223.	2,704.		3,245.	5,949.
145	VAN-2901-20087 FORD #24	08/24/11	SL	5.00		16	15,930.				15,930.	2,655.		3,186.	5,841.
146	VAN-4255-2006 FORD #25	08/24/11	SL	5.00		16	15,930.				15,930.	2,655.		3,186.	5,841.
147	VAN-FORD E350 VIN 1FBSS31L28DB20193	01/25/12	SL	5.00		16	18,047.				18,047.	1,504.		3,609.	5,113.
148	VAN-FORD E350 VIN 1FBSS31L48DA91859	01/25/12	SL	5.00		16	17,861.				17,861.	1,488.		3,572.	5,060.
149	VAN-FORD E350 VIN 1FBSS31Z8DB06915	01/25/12	SL	5.00		16	17,753.				17,753.	1,479.		3,551.	5,030.
168	2009 FORD E350 VIN #1FBSS31L59DA56314	07/10/12	SL	5.00		16	19,577.				19,577.			3,915.	3,915.
169	2009 FORD E350 VIN #1FBSS31L99DA27334	07/10/12	SL	5.00		16	17,961.				17,961.			3,592.	3,592.
170	2007 FORD TRUCK ECONOLINE WAG VIN#1FBSS31LX7DA949	08/06/12	SL	5.00		16	14,361.				14,361.			2,633.	2,633.
171	2008 FORD TRUCK ECONOLINE WAG VIN#1FBSS31LX8DB433	08/06/12	SL	5.00		16	16,715.				16,715.			3,064.	3,064.
	* 990 PAGE 10 TOTAL - AUTOMOBILE						459,120.				459,120.	222,265.		68,042.	290,307.
	CAMERA/FILM EQUIPMENT														
22	BATTERIES/CHARGERS	01/01/05	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
23	BOOM MICROPHONES (4)	01/01/05	SL	5.00		16	4,000.				4,000.	4,000.		0.	4,000.
24	CAMERA BAGS	01/01/05	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.

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05-01-12

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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25	CAMERAS	01/01/05	SL	5.00		16	17,000.				17,000.	17,000.		0.	17,000.
26	LIGHTING EQUIPMENT	01/01/05	SL	5.00		16	6,000.				6,000.	6,000.		0.	6,000.
27	OTHER SUPPLIES	01/01/05	SL	5.00		16	3,073.				3,073.	3,073.		0.	3,073.
28	TRI-PODS	01/01/05	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
29	APPLE COMPUTER EQUIPMENT	11/29/05	SL	5.00		16	2,185.				2,185.	2,185.		0.	2,185.
30	APPLE MONITOR	11/29/05	SL	5.00		16	1,310.				1,310.	1,310.		0.	1,310.
31	APPLE COMPUTER EQUIPMENT	12/01/05	SL	5.00		16	4,852.				4,852.	4,852.		0.	4,852.
32	APPLE COMPUTER EQUIPMENT	12/01/05	SL	5.00		16	4,835.				4,835.	4,835.		0.	4,835.
33	CAMERA	01/26/06	SL	5.00		16	3,198.				3,198.	3,198.		0.	3,198.
34	CAMERA EQUIPMENT	01/26/06	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
35	SCREENING EQUIPMENT	02/02/06	SL	5.00		16	9,547.				9,547.	9,545.		0.	9,545.
36	CAMERA	06/30/06	SL	5.00		16	2,400.				2,400.	2,400.		0.	2,400.
37	CAMERA EQUIPMENT	06/30/06	SL	5.00		16	3,571.				3,571.	3,571.		0.	3,571.
38	CAMERA EQUIPMENT	08/21/06	SL	5.00		16	5,955.				5,955.	5,955.		0.	5,955.
39	CAMERA	08/29/06	SL	5.00		16	1,296.				1,296.	1,296.		0.	1,296.
40	CAMERA	09/05/06	SL	5.00		16	7,803.				7,803.	7,803.		0.	7,803.
41	SCREENING EQUIPMENT	02/05/07	SL	5.00		16	4,532.				4,532.	4,532.		0.	4,532.
42	FILM EQUIPMENT	03/05/07	SL	5.00		16	10,508.				10,508.	10,508.		0.	10,508.

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43	FILM EQUIPMENT - FREZZOLINI ELECTRON CS	03/21/07	SL	5.00		16	5,717.				5,717.	5,717.		0.	5,717.
44	MOVIE/FILM EQUIPMENT	03/21/07	SL	5.00		16	1,817.				1,817.	1,817.		0.	1,817.
45	MEMORY CARDS - CAMERAS	04/03/07	SL	5.00		16	1,165.				1,165.	1,165.		0.	1,165.
46	FILM EQUIPMENT	03/05/08	SL	5.00		16	44,730.				44,730.	38,765.		5,965.	44,730.
47	JVC HANDHELD + ACCESSORIES + WARRANTY	09/22/08	SL	5.00		16	2,053.				2,053.	1,540.		410.	1,950.
48	JVC HI DEF CAMCORDER + WARRANTY + ACCESSO	11/06/08	SL	5.00		16	1,240.				1,240.	909.		248.	1,157.
49	SUPER TREKKER CAMERA + ACCESSORIES	11/20/08	SL	5.00		16	1,651.				1,651.	1,183.		330.	1,513.
50	(D)PANASONIC HD CINEMA P2 SERIES CAMERA + A	12/02/08	SL	5.00		16	3,954.				3,954.	2,834.		593.	
51	PANASONIC HD CINEMA P2 SERIES CAMERA	12/08/08	SL	5.00		16	4,900.				4,900.	3,512.		980.	4,492.
52	CAMERA FOR ART DEPARTMENT	06/30/10	SL	5.00		16	2,120.				2,120.	848.		424.	1,272.
53	CAMERA LENS AND FILTER	11/30/10	SL	5.00		16	1,721.				1,721.	545.		344.	889.
54	CANON DIGITAL SLR CAMERA WITH LENS KIT	06/26/11	SL	5.00		16	1,499.				1,499.	300.		300.	600.
55	CANON SUPER WIDE ANGLE LENS	06/26/11	SL	5.00		16	2,239.				2,239.	448.		448.	896.
56	CANON WIDE ANGLE LENS	06/26/11	SL	5.00		16	1,899.				1,899.	380.		380.	760.
150	MACRO LENS FOR CANON 5D & 7D	07/31/11	SL	5.00		16	1,053.				1,053.	193.		211.	404.
151	60D CAMERA FOR MUSIC TEAM	07/31/11	SL	5.00		16	1,458.				1,458.	267.		291.	558.
172	PA SYSTEM FOR BAND TOUR	08/01/12	SL	5.00		16	1,267.				1,267.			232.	232.
173	LIFT FOR WAREHOUSE	08/01/12	SL	5.00		16	2,000.				2,000.			367.	367.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
174	CAMERA FOR INTERNATIONAL DEPARTMENT	09/24/12	SL	5.00		16	1,043.				1,043.			156.	156.
175	HELICOPTER CAMERA	09/14/12	SL	5.00		16	2,926.				2,926.			488.	488.
176	CAMERA & ACCESSORIES	01/18/13	SL	5.00		16	3,787.				3,787.			316.	316.
	* 990 PAGE 10 TOTAL - CAMERA/FILM EQUIPMENT						191,304.				191,304.	161,486.		12,483.	170,542.
	COMPUTERS														
58	COMPUTER EQUIPMENT	01/01/05	SL	5.00		16	8,000.				8,000.	8,000.		0.	8,000.
59	COMPUTER	07/01/05	SL	5.00		16	15,485.				15,485.	15,485.		0.	15,485.
60	COMPUTERS	11/01/05	SL	5.00		16	3,803.				3,803.	3,803.		0.	3,803.
61	DELL COMPUTERS	11/29/05	SL	5.00		16	2,396.				2,396.	2,396.		0.	2,396.
62	MAC MINIS (2)	12/30/05	SL	5.00		16	1,183.				1,183.	1,183.		0.	1,183.
63	HD DECKS (2)	01/24/06	SL	5.00		16	7,359.				7,359.	7,359.		0.	7,359.
64	COMPUTERS (5)	02/02/06	SL	5.00		16	2,937.				2,937.	2,937.		0.	2,937.
65	COMPUTER EQUIPMENT	02/15/06	SL	5.00		16	5,386.				5,386.	5,386.		0.	5,386.
66	DELL COMPUTER	03/09/06	SL	5.00		16	1,226.				1,226.	1,226.		0.	1,226.
67	DELL COMPUTER	03/09/06	SL	5.00		16	3,066.				3,066.	3,066.		0.	3,066.
68	COMPUTER AND PHONE SYSTEM	04/24/06	SL	5.00		16	4,763.				4,763.	4,763.		0.	4,763.
69	COMPUTER EQUIPMENT	04/28/06	SL	5.00		16	2,691.				2,691.	2,691.		0.	2,691.
70	LAPTOPS	05/10/06	SL	5.00		16	5,068.				5,068.	5,068.		0.	5,068.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
71	COMPUTER	05/23/06	SL	5.00		16	2,294.				2,294.	2,294.		0.	2,294.
72	IMAC	05/31/06	SL	5.00		16	2,830.				2,830.	2,830.		0.	2,830.
73	IMAC'S (2)	06/26/06	SL	5.00		16	4,660.				4,660.	4,660.		0.	4,660.
74	DELL	06/27/06	SL	5.00		16	1,846.				1,846.	1,846.		0.	1,846.
75	COMPUTER EQUIPMENT	06/29/06	SL	5.00		16	1,298.				1,298.	1,298.		0.	1,298.
76	APPLE COMPUTER	07/24/06	SL	5.00		16	2,939.				2,939.	2,939.		0.	2,939.
77	COMPUTER	08/02/06	SL	5.00		16	2,431.				2,431.	2,431.		0.	2,431.
78	APPLE MACPRO (2) AND APPLE CIN HD 23" DISP	10/01/06	SL	5.00		16	12,146.				12,146.	12,146.		0.	12,146.
79	SOFTWARE -ACAD-GOV CLIENT SVR AND ANTI-SPY	10/06/06	SL	5.00		16	1,975.				1,975.	1,975.		0.	1,975.
80	SOFTWARE -OFFICE 2007 CHARITY, SQL CHARITY, V	12/26/06	SL	5.00		16	4,838.				4,838.	4,838.		0.	4,838.
81	WEB DESIGN	01/31/07	SL	5.00		16	199,750.				199,750.	199,750.		0.	199,750.
82	EPSON POWERLITE 76C 2000 LUMEN XGA PROJEC	02/09/07	SL	5.00		16	9,568.				9,568.	9,568.		0.	9,568.
83	COMPUTER EQUIPMENT - DELL	02/17/07	SL	5.00		16	12,830.				12,830.	12,830.		0.	12,830.
84	APPLE XSERVE RAID (2)	04/01/07	SL	5.00		16	39,047.				39,047.	39,047.		0.	39,047.
85	AJA KONA LH FOR PCI EXPRESS (FILM & EDITING)	04/30/07	SL	5.00		16	1,748.				1,748.	1,748.		0.	1,748.
86	SOFTWARE -NLP PRODUCTION STUDIO, PHOTOSHOP	06/19/07	SL	5.00		16	3,363.				3,363.	3,363.		0.	3,363.
87	2 DELL MONITORS - ULTRA SHARP 2407FP	06/21/07	SL	5.00		16	1,385.				1,385.	1,385.		0.	1,385.
88	SOFTWARE -EXCHANGE SERVER, OFFICE 2003, WING	06/21/07	SL	5.00		16	1,847.				1,847.	1,847.		0.	1,847.

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89	COMPUTER	07/21/07	SL	5.00		16	3,484.				3,484.	3,426.		58.	3,484.
90	COMPUTER	07/31/07	SL	5.00		16	11,349.				11,349.	11,160.		189.	11,349.
91	COMPUTERS	08/22/07	SL	7.00		16	10,415.				10,415.	7,191.		3,224.	10,415.
92	COMPUTERS	10/22/07	SL	7.00		16	3,180.				3,180.	2,120.		1,060.	3,180.
93	COMPUTERS	10/22/07	SL	7.00		16	5,987.				5,987.	3,991.		1,996.	5,987.
94	COMPUTERS	01/01/08	SL	5.00		16	168,219.				168,219.	151,398.		16,821.	168,219.
95	SOFTWARE	01/01/08	SL	5.00		16	28,120.				28,120.	25,308.		2,812.	28,120.
96	MACBOOKPRO	07/31/08	SL	5.00		16	2,449.				2,449.	1,918.		490.	2,408.
97	MAC PRO + SOFTWARE + WARRANTY AGREEMENT	08/05/08	SL	5.00		16	4,259.				4,259.	3,337.		852.	4,189.
98	MACBOOK + ACCESSORIES + WARRANTY	08/07/08	SL	5.00		16	1,842.				1,842.	1,443.		368.	1,811.
99	FINAL CUT PRO SOFTWARE	08/25/08	SL	5.00		16	1,190.				1,190.	912.		238.	1,150.
100	MACBOOK + WARRANTY - REBATE	10/16/08	SL	5.00		16	1,858.				1,858.	1,394.		372.	1,766.
101	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	SL	5.00		16	1,648.				1,648.	1,209.		330.	1,539.
102	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	SL	5.00		16	1,739.				1,739.	1,275.		348.	1,623.
103	MACBOOK 13	11/05/08	SL	5.00		16	1,336.				1,336.	980.		267.	1,247.
104	MACBOOK PRO 15 + ACCESSORIES	11/05/08	SL	5.00		16	2,116.				2,116.	1,552.		423.	1,975.
105	COMPUTER FROM PC WORLD	01/20/09	SL	5.00		16	2,468.				2,468.	1,687.		494.	2,181.
106	SOFTWARE - INVENTORY INTEGRATION	06/18/09	SL	5.00		16	28,263.				28,263.	16,958.		5,653.	22,611.

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107	MARGIE MACBOOK PURCHASE	07/17/09	SL	5.00		16	1,478.				1,478.	863.		296.	1,159.
108	NETBOOK COMPUTERS FOR TOUR	07/31/09	SL	5.00		16	2,190.				2,190.	1,277.		438.	1,715.
109	PA SYSTEMS	09/02/09	SL	5.00		16	840.				840.	476.		168.	644.
110	EPSON PROJECTORS	09/04/09	SL	5.00		16	2,392.				2,392.	1,355.		478.	1,833.
111	NETBOOK COMPUTERS	12/14/09	SL	5.00		16	2,016.				2,016.	1,041.		403.	1,444.
112	ADOBE LICENSES	05/14/10	SL	5.00		16	1,001.				1,001.	434.		200.	634.
113	ONLINE DONATION SOFTWARE BUILDOUT	06/15/10	SL	5.00		16	5,000.				5,000.	2,083.		1,000.	3,083.
114	ADDITIONAL STORAGE	06/29/10	SL	5.00		16	1,125.				1,125.	450.		225.	675.
115	EZ CHECK SCANNER	06/30/10	SL	5.00		16	2,503.				2,503.	1,002.		501.	1,503.
116	RAID SERVER FOR FEATURE FILM	06/30/10	SL	5.00		16	18,595.				18,595.	7,438.		3,719.	11,157.
117	MACBOOK - CHRIS CARVER	07/31/10	SL	5.00		16	1,513.				1,513.	580.		303.	883.
118	ONLINE DONATION SOFTWARE BUILDOUT	08/31/10	SL	5.00		16	3,190.				3,190.	1,170.		638.	1,808.
119	LAPTOPS FOR TOUR	09/30/10	SL	5.00		16	6,485.				6,485.	2,270.		1,297.	3,567.
120	LAPTOP-KIMMY MACBOOK W/ WARRANTY & SOFT	11/29/10	SL	5.00		16	1,000.				1,000.	317.		200.	517.
121	LAPTOP-MACBOOK W/WARRANTY & SOFT FOR ART DE	01/31/11	SL	5.00		16	4,146.				4,146.	1,174.		829.	2,003.
122	SERVER UPGRADE AND INSTALLATION	05/17/11	SL	5.00		16	37,138.				37,138.	8,047.		7,428.	15,475.
123	2400 SONICWALL ROUTER	05/27/11	SL	5.00		16	3,366.				3,366.	729.		673.	1,402.
124	LAPTOP-LAREN MACBOOK W/ WARRANTY & SOFT	05/27/11	SL	5.00		16	2,648.				2,648.	574.		530.	1,104.

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125	LAPTOP MAC FOR CONFERENCE ROOM	06/26/11	SL	5.00		16	1,247.				1,247.	249.		249.	498.
126	PROJECTOR FOR CONFERENCE ROOM	06/26/11	SL	5.00		16	1,274.				1,274.	255.		255.	510.
127	SATELLITE PHONE FOR USE IN CONGO	06/26/11	SL	5.00		16	1,772.				1,772.	354.		354.	708.
152	COMPUTER - UGANDA FILM TEAM	07/31/11	SL	5.00		16	2,412.				2,412.	442.		482.	924.
153	COMPUTER - UGANDA FILM TEAM	07/31/11	SL	5.00		16	2,412.				2,412.	442.		482.	924.
154	LAPTOP - BEN KEESEY	08/26/11	SL	5.00		16	1,621.				1,621.	270.		324.	594.
155	3 DESIGN COMPUTERS FOR ART DEPARTMENT	08/26/11	SL	5.00		16	6,163.				6,163.	1,027.		1,233.	2,260.
156	RAID SYSTEM-48 TB SATA TO FIBRE CHANNEL	11/14/11	SL	5.00		16	99,715.				99,715.	13,295.		19,943.	33,238.
157	15" IMAC PRO FOR KIMMY	11/30/11	SL	5.00		16	2,271.				2,271.	265.		454.	719.
158	APC SMART UPS BATTERY BACK UP	12/19/11	SL	5.00		16	3,012.				3,012.	301.		602.	903.
159	NEW MAC COMPUTER FOR ART DEPARTMENT	12/31/11	SL	5.00		16	1,207.				1,207.	121.		241.	362.
160	MACBOOK PRO FOR MEND WORKSHOP IN GULU	01/05/12	SL	5.00		16	1,207.				1,207.	121.		241.	362.
161	COMPUTER FOR CONGO OFFICE	01/31/12	SL	5.00		16	1,248.				1,248.	104.		250.	354.
162	QB UPGRADE TO ENTERPRISE	01/31/12	SL	5.00		16	2,263.				2,263.	189.		453.	642.
163	MACBOOK PROS FOR STREET TEAMS	02/28/12	SL	5.00		16	2,415.				2,415.	161.		483.	644.
164	IMAC WITH SANLINK FOR ART DEPT	04/19/12	SL	5.00		16	5,007.				5,007.	167.		1,001.	1,168.
165	IMAC WITH SANLINK FOR ART DEPT	05/21/12	SL	5.00		16	5,007.				5,007.	83.		1,001.	1,084.
177	NAV PHASE 1 - GO LIVE	09/01/12	SL	3.00		16	243,160.				243,160.			67,544.	67,544.

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178	RMS IMPLEMENTATION PHASE 1	09/08/12	SL	3.00		16	45,106.				45,106.			12,529.	12,529.
179	COMPUTER - NEW HIRE ART DEPT	11/27/12	SL	5.00		16	1,152.				1,152.			134.	134.
180	TOOLFARM.COM SOFTWARE	11/30/12	SL	3.00		16	6,840.				6,840.			1,330.	1,330.
181	2 MACBOOKS	11/02/12	SL	5.00		16	5,146.				5,146.			686.	686.
182	ACTIVE STORAGE FOR ART DEPT	11/06/12	SL	5.00		16	119,019.				119,019.			15,869.	15,869.
183	ART DEPT SERVER UPDATE	11/08/12	SL	5.00		16	3,078.				3,078.			410.	410.
184	7 X APPLE 27" DISPLAY	11/09/12	SL	5.00		16	8,782.				8,782.			1,171.	1,171.
185	MAC PRO X 2	11/13/12	SL	5.00		16	6,140.				6,140.			819.	819.
186	5 MAC PROS	11/13/12	SL	5.00		16	15,349.				15,349.			2,047.	2,047.
187	DIGITAL OPERATIVE-MAGENTO WEBSITE DEVELOPMENT	11/17/12	SL	3.00		16	63,446.				63,446.			12,337.	12,337.
188	HAILEY'S COMPUTER	11/30/12	SL	5.00		16	1,152.				1,152.			134.	134.
189	MAC MINI	11/15/12	SL	5.00		16	1,504.				1,504.			201.	201.
190	MAC MINI	11/12/12	SL	5.00		16	1,669.				1,669.			223.	223.
191	RMS PHASE 2	11/30/12	SL	3.00		16	7,955.				7,955.			1,547.	1,547.
192	MAC MINI	12/06/12	SL	5.00		16	1,402.				1,402.			164.	164.
193	MAC MINI CTO	12/29/12	SL	5.00		16	1,402.				1,402.			140.	140.
194	NAV PHASE 2-INCREASED FUNCTIONALITY	12/31/12	SL	3.00		16	20,052.				20,052.			3,342.	3,342.
195	HR COMPUTERS	01/31/13	SL	5.00		16	3,097.				3,097.			258.	258.

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196	HP SWITCH	01/09/13	SL	5.00		16	1,860.				1,860.			186.	186.
197	AC EQUIPMENT IN SERVER ROOM	01/31/13	SL	5.00		16	3,750.				3,750.			313.	313.
198	XCARRIER SOFTWARE FOR SHIPPING	02/22/13	SL	3.00		16	6,500.				6,500.			722.	722.
199	MACBOOK PRO FOR ALEX COLLINS	02/26/13	SL	5.00		16	1,721.				1,721.			115.	115.
200	MAGENTO INTEGRATION	03/08/13	SL	3.00		16	16,370.				16,370.			1,819.	1,819.
201	MAGENTO INTEGRATION (ROUND 2)	05/01/13	SL	3.00		16	6,383.				6,383.			355.	355.
202	COMPUTER FOR REPORTING	05/30/13	SL	5.00		16	1,517.				1,517.			25.	25.
	* 990 PAGE 10 TOTAL - COMPUTERS						1,480,511.				1,480,511.	656,543.		207,789.	864,332.
	OFFICE FURNITURE & EQUIPMENT														
129	T/T METAL BUNK BED FRAMES AND MATTRESSES	11/01/06	SL	7.00		16	1,794.				1,794.	1,452.		256.	1,708.
130	IKEA OFFICE FURNITURE	12/08/06	SL	7.00		16	1,020.				1,020.	814.		146.	960.
131	OFFICE CUBICLES	08/01/07	SL	7.00		16	2,500.				2,500.	1,756.		357.	2,113.
132	STORAGE SHELVES FOR THE OFFICE	07/06/09	SL	5.00		16	1,936.				1,936.	1,161.		387.	1,548.
133	BUNK BEDS FOR ROADIE HOUSE	08/31/10	SL	5.00		16	2,168.				2,168.	795.		434.	1,229.
135	OFFICE FURNITURE	10/12/06	SL	7.00		16	3,423.				3,423.	2,812.		489.	3,301.
136	RIOCH 2022 USED COPIER	08/22/08	SL	5.00		16	2,540.				2,540.	1,947.		508.	2,455.
137	RIOCH 75 USED COPIER	08/22/08	SL	5.00		16	9,043.				9,043.	6,933.		1,809.	8,742.
138	STORAGE RACKS AND SHELVES	01/09/09	SL	7.00		16	1,037.				1,037.	518.		148.	666.

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139	STORAGE ROOM EQUIPMENT - RACKS AND SHELVE:	01/09/09	SL	7.00		16	1,037.				1,037.	518.		148.	666.
203	NATIONAL AVE - 1ST FLOOR CONF ROOM INTEGRATION	01/18/13	SL	7.00		16	2,162.				2,162.			129.	129.
	* 990 PAGE 10 TOTAL - OFFICE FURNITURE & EQUIPMENT						28,660.				28,660.	18,706.		4,811.	23,517.
	TENANT IMPROVEMENTS														
141	(D)CARPET INSTALLATION IN DRIVER BUILDING	01/06/09	SL	7.00		16	17,664.				17,664.	8,832.		1,471.	
142	(D)CONSTRUCTION OF WALL TO SEPARATE ART DEPARTM	01/28/10	SL	5.00		16	1,200.				1,200.	580.		140.	
166	(D)MOVING WALL ON 4TH FLOOR TO EXTEND ART DEPT	07/25/11	SL	5.00		16	2,643.				2,643.	485.		308.	
167	(D)WORK IN PROGRESS	VARIOUS	SL	5.00		16	148,330.				148,330.			0.	
204	TENANT IMPROVEMENTS - NATIONAL AVE	11/07/12	SL	7.00		16	13,500.				13,500.			1,286.	1,286.
205	TENANT IMPROVEMENTS - ELECTRICAL MAPPING ETC	12/31/12	SL	7.00		16	17,600.				17,600.			1,257.	1,257.
	* 990 PAGE 10 TOTAL - TENANT IMPROVEMENTS						200,937.				200,937.	9,897.		4,462.	2,543.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,360,532.				2,360,532.	1,068,897.		297,587.	1,351,241.