Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No. 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning JUL 1, 2011 **and ending** JUN 30, 2012

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
INVISIBLE CHILDREN, INC.
Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 1620 5TH AVE — Room/suite: 400

City or town, state or country, and ZIP + 4: SAN DIEGO, CA 92101-2738

D Employer identification number 54-2164338

E Telephone number 619-562-2799

G Gross receipts $ 31,939,999.

F Name and address of principal officer: LAURA WALKER
SAME AS C ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.INVISIBLECHILDREN.COM

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ 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: INVISIBLE CHILDREN USES FILM, CREATIVITY AND SOCIAL ACTION TO END THE USE OF CHILD SOLDIERS IN

2 Check this box ▶ ☐ 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	6
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	67
6	Total number of volunteers (estimate if necessary)	6	213
7 a	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.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	10,334,060.	11,583,954.
	9	Program service revenue (Part VIII, line 2g)	3,423,351.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,769.	21,099.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	14,881,591.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,765,180.	26,486,644.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,810,681.	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)	1,719,543.	2,586,979.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 884,361.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,364,408.	8,131,395.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,894,632.	15,981,026.
	19	Revenue less expenses. Subtract line 18 from line 12	4,870,548.	10,505,618.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,931,285.	17,728,929.
	21	Total liabilities (Part X, line 26)	346,474.	638,500.
	22	Net assets or fund balances. Subtract line 21 from line 20	6,584,811.	17,090,429.

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	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KEN M. KASIANOVITZ		11/15/12		P00067086

Firm's name ▶ SQUAR, MILNER, PETERSON ET. AL. LLP — Firm's EIN ▶ 33-0835986
Firm's address ▶ 3655 NOBEL DRIVE STE. 450
SAN DIEGO, CA 92122-1051 — Phone no. 858-597-4100

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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:
INVISIBLE CHILDREN USES FILM, CREATIVITY AND SOCIAL ACTION TO END THE USE OF CHILD SOLDIERS IN JOSEPH KONY'S REBEL WAR AND 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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ..... [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 1,455,585. 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 $ 5,629,706. including grants of $) (Revenue $)
MOBILIZATION:

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

THE TWICE-YEARLY 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 15 TEAMS, EACH OF WHICH IS RESPONSIBLE FOR A DIFFERENT REGION OF UNITED STATES. DURING EACH PRESENTATION, THE ROADIES TALK ABOUT THE LRA CONFLICT IN EAST AND CENTRAL AFRICA. THEY ALSO TALK ABOUT WHAT THE

4c (Code:) (Expenses $ 1,658,079. including grants of $) (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 THE ABILITY TO REPORT LRA ACTIVITY TO ONE

4d Other program services (Describe in Schedule O.)
(Expenses $ 4,277,312. including grants of $) (Revenue $)

4e Total program service expenses ▶ 13,020,682.

SEE SCHEDULE O FOR CONTINUATION(S)

Part IV Checklist of Required Schedules

		Line	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	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? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		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? *If "Yes," complete Schedule D, Part VI*	11a	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? *If "Yes," complete Schedule D, Part VII*	11b		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? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		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)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		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? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		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? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2011)

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]

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	67			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	X	
b	If "Yes," enter the name of the foreign country: ▶ CAYMAN ISLANDS					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ... 1a: 6. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent ... 1b: 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X	
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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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*	9		X

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶CA,FL,IL,MS,NY,TN,VA,WA,SC,UT,MN,NJ

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 [X] Another's website [X] Upon request

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

1620 5TH AVE, STE 400, SAN DIEGO, CA 92101

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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) JASON RUSSELL FOUNDER/FILM MAKER	55.00	X		X				113,180.	0.	0.
(2) LAREN POOLE FOUNDER/FILM MAKER	55.00	X		X				87,929.	0.	0.
(3) BEN KEESEY CEO	55.00	X		X				88,977.	0.	0.
(4) JOHN BRADEL DIRECTOR	2.00	X						0.	0.	0.
(5) RICH MCCULLEN DIRECTOR	2.00	X						0.	0.	0.
(6) SCOT WOLFE DIRECTOR	2.00	X						0.	0.	0.
(7) DARREN HARDY DIRECTOR	2.00	X						0.	0.	0.
(8) CHRIS CARVER COO	55.00			X				112,138.	0.	0.
(9) LAURA WALKER CFO	55.00			X				52,813.	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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
1b Sub-total ▶								455,037.	0.	0.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								455,037.	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 ▶ 2

			Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		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? *If "Yes," complete Schedule J for such individual*	4		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? *If "Yes," complete Schedule J for such person*	5		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 NONE	(B) Description of services	(C) Compensation

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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 11,583,954.				
	g Noncash contributions included in lines 1a-1f: $					
	h **Total.** Add lines 1a-1f ▶		11,583,954.			
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) ▶		21,099.			21,099.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6 a Gross rents					
	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				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	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 20,334,946.				
	b Less: cost of goods sold	b 5,453,355.				
	c Net income or (loss) from sales of inventory ▶		14,881,591.	14,881,591.		
	Miscellaneous Revenue	Business Code				
	11 a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶					
	12 **Total revenue.** See instructions. ▶		26,486,644.	14,881,591.	0.	21,099.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response 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	5,262,652.	5,262,652.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	444,659.	155,050.	243,209.	46,400.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1,924,060.	1,229,659.	544,365.	150,036.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	11,492.	3,661.	7,831.	
10 Payroll taxes	206,768.	120,245.	75,831.	10,692.
11 Fees for services (non-employees):				
a Management				
b Legal	6,057.	1,625.	4,432.	
c Accounting	10,100.		10,100.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	681,389.	554,311.	92,741.	34,337.
12 Advertising and promotion	563,389.	413,945.	128,080.	21,364.
13 Office expenses	264,250.	112,631.	146,254.	5,365.
14 Information technology				
15 Royalties				
16 Occupancy	646,478.	364,755.	251,334.	30,389.
17 Travel	1,294,335.	1,176,245.	40,423.	77,667.
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	211,777.	166,916.	29,348.	15,513.
23 Insurance	227,779.	128,984.	91,712.	7,083.
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 POSTAGE & FULFILLMENT C	2,687,069.	2,366,269.	318,004.	2,796.
b FEES & LICENSES	1,153,272.	632,322.	65,967.	454,983.
c PROGRAM SUPPLIES	168,958.	133,431.	26,352.	9,175.
d DIRECT SUPPORT	137,126.	126,538.	0.	10,588.
e All other expenses	79,416.	71,443.		7,973.
25 **Total functional expenses.** Add lines 1 through 24e	15,981,026.	13,020,682.	2,075,983.	884,361.
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 ▶ [X] if following SOP 98-2 (ASC 958-720)	4,715,093.	4,556,386.	0.	158,707.

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	129,375.	1	4,761,227.
	2	Savings and temporary cash investments	5,907,428.	2	10,793,489.
	3	Pledges and grants receivable, net	130,688.	3	553,186.
	4	Accounts receivable, net	37,084.	4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	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 instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	197,167.	8	826,403.
	9	Prepaid expenses and deferred charges	123,771.	9	209,440.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 1,654,081.			
	b	Less: accumulated depreciation — 10b 1,068,897.	405,772.	10c	585,184.
	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)	6,931,285.	16	17,728,929.
Liabilities	17	Accounts payable and accrued expenses	346,474.	17	638,500.
	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	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	346,474.	26	638,500.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	5,468,718.	27	16,968,889.
	28	Temporarily restricted net assets	1,116,093.	28	121,540.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] 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	6,584,811.	33	17,090,429.
	34	Total liabilities and net assets/fund balances	6,931,285.	34	17,728,929.

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	26,486,644.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,981,026.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,505,618.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,584,811.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	17,090,429.

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: ☐ Cash ☒ Accrual ☐ 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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

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
2011
Open to Public Inspection

Name of the organization
INVISIBLE CHILDREN, INC.

Employer identification number
54-2164338

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 - Other

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? Yes	No	**(v)** Did you notify the organization in col. **(i)** of your support? Yes	No	**(vi)** Is the organization in col. **(i)** organized in the U.S.? Yes	No	**(vii)** Amount of support
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

132021
01-24-12

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,355,479.	5,184,929.	6,096,169.	10,334,060.	11,583,954.	38,554,591.
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	5,355,479.	5,184,929.	6,096,169.	10,334,060.	11,583,954.	38,554,591.
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.						38,554,591.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	5,355,479.	5,184,929.	6,096,169.	10,334,060.	11,583,954.	38,554,591.
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.	49,769.
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						38,604,360.

12 Gross receipts from related activities, etc. (see instructions) ..... 12 | 28,554,849.

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** ..... ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) ..... 14 | 99.87 %

15 Public support percentage from 2010 Schedule A, Part II, line 14 ..... 15 | 100.00 %

16a **33 1/3% support test - 2011.** 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 ..... ▶ ☒

b **33 1/3% support test - 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

17a **10% -facts-and-circumstances test - 2011.** 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 ..... ▶ ☐

b **10% -facts-and-circumstances test - 2010.** 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 ..... ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ..... ▶ ☐

Schedule A (Form 990 or 990-EZ) 2011

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2011.** 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 - 2010.** 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) Department of the Treasury Internal Revenue Service	**Political Campaign and Lobbying Activities** For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.	OMB No. 1545-0047 **2011** Open to Public Inspection

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	Employer identification number
INVISIBLE CHILDREN, INC.	54-2164338

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-.

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
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	185.	0.
b Total lobbying expenditures to influence a legislative body (direct lobbying)	591.	0.
c Total lobbying expenditures (add lines 1a and 1b)	776.	0.
d Other exempt purpose expenditures	13019906.	
e Total exempt purpose expenditures (add lines 1c and 1d)	13020682.	0.
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	801,034.	0.

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.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)	200,259.	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? ☐ **Yes** ☐ **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)** 2008	**(b)** 2009	**(c)** 2010	**(d)** 2011	**(e)** Total
2a Lobbying nontaxable amount	0.	0.	0.	801,034.	801,034.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,201,551.
c Total lobbying expenditures	0.	0.	0.	776.	776.
d Grassroots nontaxable amount	0.	0.	0.	200,259.	200,259.
e Grassroots ceiling amount (150% of line 2d, column (e))					300,389.
f Grassroots lobbying expenditures	0.	0.	0.	185.	185.

Schedule C (Form 990 or 990-EZ) 2011

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) Yes	(a) No	(b) 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; and Part II-B, line 1. Also, complete this part for any additional information.

DURING FISCAL YEAR 2012, INVISIBLE CHILDREN STAFF MET WITH A HANDFUL OF CONGRESSIONAL OFFICES IN WASHINGTON, D.C., TO EDUCATE THEM ON THE CURRENT DYNAMICS OF THE LORD'S RESISTANCE ARMY CONFLICT AND TO ENCOURAGE APPROPRIATORS TO SUPPORT THE INCLUSION OF FUNDING FOR COUNTER-LRA EFFORTS IN THE FISCAL YEAR 2013 BUDGET.

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
2011
Open to Public Inspection

Name of the organization INVISIBLE CHILDREN, INC.

Employer identification number 54-2164338

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? ☐ Yes ☐ 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? ☐ Yes ☐ 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)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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 XIV, 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 XIV, 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 XIV.

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 XIV 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 XIV.

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 XIV 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		1,654,081.	1,068,897.	585,184.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				585,184.

Schedule D (Form 990) 2011

132052
01-23-12

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

(a) Description of security or category (including name of security)	**(b)** Book value	**(c)** Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

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

(a) Description of investment type	**(b)** Book value	**(c)** Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

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

(a) Description	**(b)** Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	

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

1. **(a)** Description of liability	**(b)** Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, 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).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	26,486,644.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	15,981,026.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	10,505,618.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	10,505,618.

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

1	Total revenue, gains, and other support per audited financial statements			1	26,486,644.
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 XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	26,486,644.
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 XIV.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	26,486,644.

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

1	Total expenses and losses per audited financial statements			1	15,981,026.
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 XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	15,981,026.
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 XIV.)	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	15,981,026.

Part XIV 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: THE ORGANIZATION HAS ADOPTED STANDARDS WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS AND PRESCRIBES 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. IT ALSO PROVIDES GUIDANCE ON 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 30, 2012, THE ORGANIZATION

Part XIV Supplemental Information *(continued)*

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 2007
AND 2006, RESPECTIVELY.

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
2011
Open to Public Inspection

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number 54-2164338

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? ...... [X] 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-SHARAN AFRICA	0	0	GRANTMAKING		4,624,847.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	PROTECTION: WORK WITH REGIONAL PARTNERS TO BUILD AND EXPAND SYSTEMS THAT WARN REMOTE	535,759.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	RECOVERY: WORK TO REHABILITATE CHILDREN DIRECTLY AFFECTED BY THE LRA AND INVEST IN	228,401.
3 a Sub-total	0	0			5,389,007.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			5,389,007.

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. Check this box if no one recipient received more than $5,000 ▶ [X]
Part II can be duplicated if additional space is needed.

1 (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)
		SUB-SAHARA AFRICA	PROTECTION AND RECOVERY OF LRA AFFECFTED REGION.	4,624,847.	WIRE	0.		

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 ▶ 1

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

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.

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 PAST-CONFLICT REGION TO PROMOTE LASTING PEACE.

ALL FUNDS ARE SENT THROUGH WIRE TRANSFER, DIRECTLY TO THE ACCOUNTS HELD BY INVISIBLE CHILDREN LIMITED,OUR PARTNER NGO IN CENTRAL AFRICA. THE TRANSFERS ARE SENT TWICE A MONTH TO COVER PROGRAM NEEDS FOR THE CURRENT MONTH.

TRANSFERS MADE ON THE FIRST OF EVERY MONTH ARE DIRECTLY RELATED TO THE ANNUAL BUDGET SUBMITTED BY INVISIBLE CHILDREN LIMITED AND APPROVED BY OUR (INVISIBLE CHILDREN U.S.) BOARD OF DIRECTORS AS A PART OF THE LARGER ANNUAL BUDGET FOR INVISIBLE CHILDREN, INC., U.S. THESE TRANSFERS ARE EXACTLY HALF OF THE PRE-APPROVED ANNUAL BUDGET FOR THE CURRENT MONTH. (E.G. THE WIRE SENT ON OCTOBER 1ST, IS EXACTLY HALF OF THE OCTOBER BUDGET APPROVED AS A PART OF THE FY 2012 ANNUAL BUDGET).

THE SECOND TRANSFER, USUALLY ON THE 15TH OF THE MONTH, IS SENT FOLLOWING RECEIPT OF A MONTHLY REPORT SUBMITTED BY INVISIBLE CHILDREN

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.

LTD. IN CENTRAL AFRICA. THIS REPORT IS SENT BY THE 12TH OF EACH MONTH. THIS REPORT CONTAINS A REVISED REQUEST FOR THE CURRENT MONTH (CONTINUING THE EXAMPLE ABOVE, IF THE REQUEST WERE FOR OCTOBER, THIS REQUEST WOULD BE A DETAILED REQUEST FOR THE NEEDS OF EVERY PROGRAM AREA AT THE ACCOUNT LEVEL FOR THE ENTIRE MONTH). THIS REQUEST IS COMPARED TO THE PRE-APPROVED BUDGET FOR THE MONTH AND EXPLANATIONS ARE REQUIRED FOR ALL VARIANCES/CHANGES IN THE FUNDING NEEDS. THIS REPORT ALSO CONTAINS A DETAILED REPORT OF THE ACTUAL EXPENDITURES FOR THE PREVIOUS MONTH, AND COMPARES THEM TO THE APPROVED REQUESTED AMOUNTS. VARIANCES ARE EXPLAINED.

THIS REPORT IS REVIEWED BY THE DIRECTOR OF OUR CENTRAL AFRICA PROGRAMS (WHO WORKS IN THE US) AND THE FINANCE DEPARTMENT. UPON SATISFACTION AND APPROVAL OF ALL VARIANCES, THE REQUESTED AMOUNT IS REVISED. A SECOND WIRE IS SENT, FUNDING THE DIFFERENCE BETWEEN THE FIRST WIRE (CORRESPONDING TO HALF OF THE ANNUAL BUDGET FOR THE CURRENT MONTH) AND THE TOTAL APPROVED FUNDS REQUESTED.

AN EMAIL COMMUNICATING THE TRANSACTION DETAIL OF THE WIRE IS PASSED ALONG TO THE FINANCE MANAGER OF INVISIBLE CHILDREN LTD. AND CONFIRMATION OF RECEIPT IS RECIPROCATED.

AS AN ADDITIONAL POINT OF CONTROL, INVISIBLE CHILDREN, INC. (US) PAYS SEVERAL FULL TIME EMPLOYEES WHO WORK ON THE GROUND WITH OUR PARTNERS IN CENTRAL AFRICA INCLUDING THE ASSISTANT COUNTRY DIRECTOR. THIS PERSON WORKS ALONG SIDE THE COUNTRY DIRECTOR TO MANAGE ALL PROGRAMS AND THE ASSOCIATED BUDGETS. THE ASSISTANT COUNTRY DIRECTOR REPORTS DIRECTLY

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.

BACK TO THE DIRECTOR OF OUR CENTRAL AFRICA PROGRAMS IN THE US REGARDING CONTROLS RELATED TO OUR FISCAL RESPONSIBILITY AND STEWARDSHIP OF DONOR FUNDS. INVISIBLE CHILDREN, INC. (US) DOES NOT MAINTAIN OFFICES IN UGANDA.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number: 54-2164338

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESOLVE, INC. 236 MASSACHUSETTS AVE. NE, STE 500 WASHINGTON , DC 20002	01-0891132	501(C)(3)	50,000.	0.			GENERAL OPERATIONS SUPPORT: TO SUPPORT RESOLVE'S MISSION OF RESEARCH, POLICY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1.

3 Enter total number of other organizations listed in the line 1 table ▶

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2011)**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

132101 01-27-12

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: RESOLVE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATIONS SUPPORT: TO SUPPORT RESOLVE'S MISSION OF RESEARCH, POLICY ANALYSIS, EDUCATION OF POLICYMAKERS REGARDING THE LRA CRISIS, WHICH WAS OF PARTICULAR IMPORTANCE DUE TO HEIGHTENED ATTENTION FROM KONY 2012.

PART I, LINE 2

INVISIBLE CHILDREN'S GRANT TO RESOLVE IS UNRESTRICTED AS RESOLVE'S

Part IV Supplemental Information

MISSION IS DIRECTLY ALIGNED WITH INVISIBLE CHILDREN'S (ENDING LRA VIOLENCE). WEEKLY PHONE CALLS BETWEEN INVISIBLE CHILDREN'S MOVEMENT DIRECTOR AND RESOLVE'S EXECUTIVE DIRECTOR ENSURE THAT THE ORGANIZATIONS' EFFORTS WORK IN CONJUNCTION WITH EACH OTHER AND THAT FUNDS ARE USED APPROPRIATELY. ADDITIONALLY, INVISIBLE CHILDREN'S DIRECTOR OF CIVIC ENGAGEMENT WORKS DIRECTLY WITH RESOLVE STAFF ON A DAILY BASIS. THIS ADDS ANOTHER LEVEL OF ACCOUNTABILITY IN ENSURING THAT FUNDS ARE USED IN LINE WITH INVISIBLE CHILDREN'S MISSION AND THE GRANT AGREEMENT WITH RESOLVE.

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

2011

Open to Public Inspection

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number: 54-2164338

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

JOSEPH KONY'S REBEL WAR AND 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.

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 LRA ATTACKS WENT PUBLICLY UNREPORTED.

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

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number: 54-2164338

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

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 NINE 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:

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.

INVISIBLE CHILDREN WORKS WITH PARTNER ORGANIZATIONS AND LOCAL LEADERS TO SEND "COME HOME" MESSAGES DIRECTLY TO LRA GROUPS. MANY LRA, WHETHER RECENTLY ABDUCTED OR LONGTIME COMBATANT, HAVE A STRONG DESIRE TO ESCAPE

Name of the organization	Employer identification number
INVISIBLE CHILDREN, INC.	54-2164338

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.

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

RECOVERY:

INVISIBLE CHILDREN WORKS 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. WE DO THAT IN A VARIETY OF WAYS.

THE REHABILITATION PROJECT PROVIDES 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.

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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 NOTHERN UGANDA WHO WERE AFFECTED BY THE LRA CONFLICT. THROUGH INCREASED ACCESS TO SECONDARY, UNIVERSITY, AND VOCATIONAL EDUCTION, 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 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 & 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.

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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. FUNCTIONAL ADULT LITERACY (FAL) PROVIDES ADULT LITERACY TRAINING FOR MEMBERS OF INVISIBLE CHILDREN'S VILLAGE, SAVINGS, AND LOANS ASSOCIATIONS. 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 PRODUCES HIGH-QUALITY HANDBAGS WHILE PROVIDING ADVANCED TRAINING IN TAILORING, FINANCE, AND PERSONAL DEVELOPMENT TO THE WOMEN IT SUPPORTS.

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 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 $ 4,277,312.   INCLUDING GRANTS OF $ 0.   REVENUE $ 0.

FORM 990, PART V, LINE 4B:

WE BANK WITH WELLS FARGO AND WE 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 U.S. ACCOUNT WITH CANADIAN CURRENCY. WELLS FARGO'S MULTI-CURRENCY "BRANCH" IS IN GRAND CAYMAN. INVISIBLE CHILDREN DOES NOT WORK IN THE CAYMAN ISLANDS.

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FORM 990, PART VI, SECTION A, LINE 2: BEN KEESEY (CEO) IS MARRIED TO TIFFANY KEESEY (HR DIRECTOR)

FORM 990, PART VI, SECTION A, LINE 4: INVISIBLE CHILDREN REVISED ITS ARTICLES OF INCORPORATION TO STATE THAT ITS PURPOSE IS "EXCLUSIVELY CHARITABLE WITHIN THE MEANING OF SECTION 501(C)(3)." INVISIBLE CHILDREN ALSO REVISED ITS CORPORATE BYLAWS, AMONG OTHER CHANGES, TO UPDATE ITS CHARITABLE PURPOSE TO: "USE FILM, CREATIVITY AND SOCIAL ACTION TO END THE USE OF CHILD SOLDIERS IN JOSEPH KONY'S REBEL WAR AND 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 VI, SECTION B, LINE 11: COPIES OF FORM 990 ARE DISTRIBUTED TO ALL BOARD MEMBERS AND APPROVED BY BOARD RESOLUTIONS.

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 FOR OVERSEEING INVISIBLE CHILDREN'S EXECUTIVE COMPENSATION PROGRAM. THE COMMITTEE RECOGNIZED 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

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TO OPERATE EFFECTIVELY IN A CHALLENGING, 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:
CA,FL,IL,MS,NY,TN,VA,WA,SC,UT,MN,NJ,OH,WV,AL,NH,OR,GA,CT,PA,MI,AK,AR,CO,KS
WI,OK,ME

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

FORM 990, PART IX, LINE 17:
EXPLANATION FOR GAS, VEHICLE, MAINTENANCE, FOOD, STIPENDS AND VEHICLE STORAGE EXPENSES: A LARGE PORTION OF OUR TRAVEL EXPENSES ARE RELATED TO MOBILIZATION 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.

EXPLANATION FOR AIRFARE, VEHICLE RENTALS, TAXI, VISA, AND VACCINATION EXPENSES: THERE ARE ONE OR TWO UGANDAN ROADIES PER TEAM PER NATIONAL TOUR, AND THERE ARE APPROXIMATELY 15 TEAMS PER TOUR. THE UGANDAN

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

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

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.	25,164.		2,796.	27,960.
2	VAN	12/21/06	SL	5.00		16	29,411.				29,411.	26,470.		2,941.	29,411.
3	VAN	12/29/06	SL	5.00		16	20,916.				20,916.	18,824.		2,092.	20,916.
4	VAN DECALS	01/05/07	SL	5.00		16	4,942.				4,942.	4,448.		494.	4,942.
5	VAN	01/10/07	SL	5.00		16	23,966.				23,966.	21,569.		2,397.	23,966.
6	VAN FOR NATIONAL TOUR	01/30/07	SL	5.00		16	9,123.				9,123.	8,059.		1,064.	9,123.
7	2001 DODGE RAM WAGON - VAN #4 - 2B4JB25	07/15/08	SL	5.00		16	7,977.				7,977.	4,786.		1,595.	6,381.
8	2001 DODGE RAM WAGON - VAN #8 - 2B4JB25	07/15/08	SL	5.00		16	8,125.				8,125.	4,875.		1,625.	6,500.
9	2006 USED FORD TRUCK - ECONO CARGO - VAN	04/03/09	SL	5.00		16	12,700.				12,700.	5,715.		2,540.	8,255.
10	2006 FORD E350 VAN - VAN #13 - USED	04/22/09	SL	5.00		16	14,799.				14,799.	6,413.		2,960.	9,373.
11	2007 FORD E350 VAN - USED - VAN #10	04/22/09	SL	5.00		16	16,194.				16,194.	7,017.		3,239.	10,256.
12	2003 FORD CLUB WAGON - USED - VAN #16 -	04/23/09	SL	5.00		16	12,615.				12,615.	5,467.		2,523.	7,990.
13	2006 FORD E350 VAN - USED - VAN #15	04/23/09	SL	5.00		16	17,324.				17,324.	7,507.		3,465.	10,972.
14	VAN # 5- FORD - 1 FBNE31 L38DA50126	04/23/09	SL	5.00		16	14,000.				14,000.	6,067.		2,800.	8,867.
15	VAN 2150 2004 CHEVY#6	08/24/10	SL	5.00		16	14,500.				14,500.	2,417.		2,900.	5,317.
16	VAN 8114 2002 CHEVY#18	08/25/10	SL	5.00		16	12,800.				12,800.	2,133.		2,560.	4,693.
17	VAN 7233 2004 CHEVY#19	08/26/10	SL	5.00		16	10,374.				10,374.	1,729.		2,075.	3,804.

128111
05-01-11

(D) - Asset disposed

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

2011 DEPRECIATION AND AMORTIZATION REPORT

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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
18	VAN 2433 2002 CHEVY#21	08/31/10	SL	5.00		16	9,814.				9,814.	1,636.		1,963.	3,599.
19	VAN 3028 2007 CHEVY#20	08/31/10	SL	5.00		16	11,408.				11,408.	1,901.		2,282.	4,183.
20	VAN 8553 2002 CHEVY#22	10/22/10	SL	5.00		16	9,814.				9,814.	1,309.		1,963.	3,272.
144	VAN-0729-2007 CHEV #23	08/24/11	SL	5.00		16	16,223.				16,223.			2,704.	2,704.
145	VAN-2901-20087 FORD #24	08/24/11	SL	5.00		16	15,930.				15,930.			2,655.	2,655.
146	VAN-4255-2006 FORD #25	08/24/11	SL	5.00		16	15,930.				15,930.			2,655.	2,655.
147	VAN-FORD E350 VIN 1FBSS31L28DB20193	01/25/12	SL	5.00		16	18,047.				18,047.			1,504.	1,504.
148	VAN-FORD E350 VIN 1FBSS31L48DA91859	01/25/12	SL	5.00		16	17,861.				17,861.			1,488.	1,488.
149	VAN-FORD E350 VIN 1FBSS31Z8DB06915	01/25/12	SL	5.00		16	17,753.				17,753.			1,479.	1,479.
	* 990 PAGE 10 TOTAL - AUTOMOBILE						390,506.				390,506.	163,506.		58,759.	222,265.
	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.
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.

(D) - Asset disposed

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

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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
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.	3,122.		76.	3,198.
34	CAMERA EQUIPMENT	01/26/06	SL	5.00		16	3,000.				3,000.	2,929.		71.	3,000.
35	SCREENING EQUIPMENT	02/02/06	SL	5.00		16	9,547.				9,547.	9,319.		226.	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.	5,757.		198.	5,955.
39	CAMERA	08/29/06	SL	5.00		16	1,296.				1,296.	1,253.		43.	1,296.
40	CAMERA	09/05/06	SL	5.00		16	7,803.				7,803.	7,543.		260.	7,803.
41	SCREENING EQUIPMENT	02/05/07	SL	5.00		16	4,532.				4,532.	4,003.		529.	4,532.
42	FILM EQUIPMENT	03/05/07	SL	5.00		16	10,508.				10,508.	9,107.		1,401.	10,508.
43	FILM EQUIPMENT - FREZZOLINI ELECTRON CS	03/21/07	SL	5.00		16	5,717.				5,717.	4,859.		858.	5,717.
44	MOVIE/FILM EQUIPMENT	03/21/07	SL	5.00		16	1,817.				1,817.	1,544.		273.	1,817.
45	MEMORY CARDS - CAMERAS	04/03/07	SL	5.00		16	1,165.				1,165.	990.		175.	1,165.
46	FILM EQUIPMENT	03/05/08	SL	5.00		16	44,730.				44,730.	29,819.		8,946.	38,765.

(D) - Asset disposed

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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
47	JVC HANDHELD + ACCESSORIES + WARRANTY	09/22/08	SL	5.00		16	2,053.				2,053.	1,129.		411.	1,540.
48	JVC HI DEF CAMCORDER + WARRANTY + ACCESSO	11/06/08	SL	5.00		16	1,240.				1,240.	661.		248.	909.
49	SUPER TREKKER CAMERA + ACCESSORIES	11/20/08	SL	5.00		16	1,651.				1,651.	853.		330.	1,183.
50	PANASONIC HD CINEMA P2 SERIES CAMERA + A	12/02/08	SL	5.00		16	3,954.				3,954.	2,043.		791.	2,834.
51	PANASONIC HD CINEMA P2 SERIES CAMERA	12/08/08	SL	5.00		16	4,900.				4,900.	2,532.		980.	3,512.
52	CAMERA FOR ART DEPARTMENT	06/30/10	SL	5.00		16	2,120.				2,120.	424.		424.	848.
53	CAMERA LENS AND FILTER	11/30/10	SL	5.00		16	1,721.				1,721.	201.		344.	545.
54	CANON DIGITAL SLR CAMERA WITH LENS KIT	06/26/11	SL	5.00		16	1,499.				1,499.			300.	300.
55	CANON SUPER WIDE ANGLE LENS	06/26/11	SL	5.00		16	2,239.				2,239.			448.	448.
56	CANON WIDE ANGLE LENS	06/26/11	SL	5.00		16	1,899.				1,899.			380.	380.
150	MACRO LENS FOR CANON 5D & 7D	07/31/11	SL	5.00		16	1,053.				1,053.			193.	193.
151	60D CAMERA FOR MUSIC TEAM	07/31/11	SL	5.00		16	1,458.				1,458.			267.	267.
	* 990 PAGE 10 TOTAL - CAMERA/FILM EQUIPMENT						180,281.				180,281.	143,314.		18,172.	161,486.
	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.

(D) - Asset disposed

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

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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
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.
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.	2,890.		49.	2,939.
77	COMPUTER	08/02/06	SL	5.00		16	2,431.				2,431.	2,390.		41.	2,431.
78	APPLE MACPRO (2) AND APPLE CIN HD 23" DISP	10/01/06	SL	5.00		16	12,146.				12,146.	11,539.		607.	12,146.
79	SOFTWARE -ACAD-GOV CLIENT SVR AND ANTI-SPY	10/06/06	SL	5.00		16	1,975.				1,975.	1,876.		99.	1,975.

(D) - Asset disposed

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80	SOFTWARE -OFFICE 2007 CHARITY, SQL CHARITY, V	12/26/06	SL	5.00		16	4,838.				4,838.	4,354.		484.	4,838.
81	WEB DESIGN	01/31/07	SL	5.00		16	199,750.				199,750.	176,447.		23,303.	199,750.
82	EPSON POWERLITE 76C 2000 LUMEN XGA PROJEC	02/09/07	SL	5.00		16	9,568.				9,568.	8,452.		1,116.	9,568.
83	COMPUTER EQUIPMENT - DELL	02/17/07	SL	5.00		16	12,830.				12,830.	11,119.		1,711.	12,830.
84	APPLE XSERVE RAID (2)	04/01/07	SL	5.00		16	39,047.				39,047.	33,190.		5,857.	39,047.
85	AJA KONA LH FOR PCI EXPRESS (FILM & EDITING)	04/30/07	SL	5.00		16	1,748.				1,748.	1,457.		291.	1,748.
86	SOFTWARE -NLP PRODUCTION STUDIO, PHOTOSHOP	06/19/07	SL	5.00		16	3,363.				3,363.	2,690.		673.	3,363.
87	2 DELL MONITORS - ULTRA SHARP 2407FP	06/21/07	SL	5.00		16	1,385.				1,385.	1,108.		277.	1,385.
88	SOFTWARE -EXCHANGE SERVER, OFFICE 2003, WING	06/21/07	SL	5.00		16	1,847.				1,847.	1,478.		369.	1,847.
89	COMPUTER	07/21/07	SL	5.00		16	3,484.				3,484.	2,729.		697.	3,426.
90	COMPUTER	07/31/07	SL	5.00		16	11,349.				11,349.	8,890.		2,270.	11,160.
91	COMPUTERS	08/22/07	SL	7.00		16	10,415.				10,415.	5,703.		1,488.	7,191.
92	COMPUTERS	10/22/07	SL	7.00		16	3,180.				3,180.	1,666.		454.	2,120.
93	COMPUTERS	10/22/07	SL	7.00		16	5,987.				5,987.	3,136.		855.	3,991.
94	COMPUTERS	01/01/08	SL	5.00		16	168,219.				168,219.	117,754.		33,644.	151,398.
95	SOFTWARE	01/01/08	SL	5.00		16	28,120.				28,120.	19,684.		5,624.	25,308.
96	MACBOOKPRO	07/31/08	SL	5.00		16	2,449.				2,449.	1,428.		490.	1,918.
97	MAC PRO + SOFTWARE + WARRANTY AGREEMENT	08/05/08	SL	5.00		16	4,259.				4,259.	2,485.		852.	3,337.

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(D) - Asset disposed

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98	MACBOOK + ACCESSORIES + WARRANTY	08/07/08	SL	5.00		16	1,842.				1,842.	1,075.		368.	1,443.
99	FINAL CUT PRO SOFTWARE	08/25/08	SL	5.00		16	1,190.				1,190.	674.		238.	912.
100	MACBOOK + WARRANTY - REBATE	10/16/08	SL	5.00		16	1,858.				1,858.	1,022.		372.	1,394.
101	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	SL	5.00		16	1,648.				1,648.	879.		330.	1,209.
102	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	SL	5.00		16	1,739.				1,739.	927.		348.	1,275.
103	MACBOOK 13	11/05/08	SL	5.00		16	1,336.				1,336.	713.		267.	980.
104	MACBOOK PRO 15 + ACCESSORIES	11/05/08	SL	5.00		16	2,116.				2,116.	1,129.		423.	1,552.
105	COMPUTER FROM PC WORLD	01/20/09	SL	5.00		16	2,468.				2,468.	1,193.		494.	1,687.
106	SOFTWARE - INVENTORY INTEGRATION	06/18/09	SL	5.00		16	28,263.				28,263.	11,305.		5,653.	16,958.
107	MARGIE MACBOOK PURCHASE	07/17/09	SL	5.00		16	1,478.				1,478.	567.		296.	863.
108	NETBOOK COMPUTERS FOR TOUR	07/31/09	SL	5.00		16	2,190.				2,190.	839.		438.	1,277.
109	PA SYSTEMS	09/02/09	SL	5.00		16	840.				840.	308.		168.	476.
110	EPSON PROJECTORS	09/04/09	SL	5.00		16	2,392.				2,392.	877.		478.	1,355.
111	NETBOOK COMPUTERS	12/14/09	SL	5.00		16	2,016.				2,016.	638.		403.	1,041.
112	ADOBE LICENSES	05/14/10	SL	5.00		16	1,001.				1,001.	234.		200.	434.
113	ONLINE DONATION SOFTWARE BUILDOUT	06/15/10	SL	5.00		16	5,000.				5,000.	1,083.		1,000.	2,083.
114	ADDITIONAL STORAGE	06/29/10	SL	5.00		16	1,125.				1,125.	225.		225.	450.
115	EZ CHECK SCANNER	06/30/10	SL	5.00		16	2,503.				2,503.	501.		501.	1,002.

(D) - Asset disposed

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116	RAID SERVER FOR FEATURE FILM	06/30/10	SL	5.00		16	18,595.				18,595.	3,719.		3,719.	7,438.
117	MACBOOK - CHRIS CARVER	07/31/10	SL	5.00		16	1,513.				1,513.	277.		303.	580.
118	ONLINE DONATION SOFTWARE BUILDOUT	08/31/10	SL	5.00		16	3,190.				3,190.	532.		638.	1,170.
119	LAPTOPS FOR TOUR	09/30/10	SL	5.00		16	6,485.				6,485.	973.		1,297.	2,270.
120	LAPTOP-KIMMY MACBOOK W/ WARRANTY & SOFT	11/29/10	SL	5.00		16	1,000.				1,000.	117.		200.	317.
121	LAPTOP-MACBOOK W/WARRANTY & SOFT FOR ART DE	01/31/11	SL	5.00		16	4,146.				4,146.	345.		829.	1,174.
122	SERVER UPGRADE AND INSTALLATION	05/17/11	SL	5.00		16	37,138.				37,138.	619.		7,428.	8,047.
123	2400 SONICWALL ROUTER	05/27/11	SL	5.00		16	3,366.				3,366.	56.		673.	729.
124	LAPTOP-LAREN MACBOOK W/ WARRANTY & SOFT	05/27/11	SL	5.00		16	2,648.				2,648.	44.		530.	574.
125	LAPTOP MAC FOR CONFERENCE ROOM	06/26/11	SL	5.00		16	1,247.				1,247.			249.	249.
126	PROJECTOR FOR CONFERENCE ROOM	06/26/11	SL	5.00		16	1,274.				1,274.			255.	255.
127	SATELLITE PHONE FOR USE IN CONGO	06/26/11	SL	5.00		16	1,772.				1,772.			354.	354.
152	COMPUTER - UGANDA FILM TEAM	07/31/11	SL	5.00		16	2,412.				2,412.			442.	442.
153	COMPUTER - UGANDA FILM TEAM	07/31/11	SL	5.00		16	2,412.				2,412.			442.	442.
154	LAPTOP - BEN KEESEY	08/26/11	SL	5.00		16	1,621.				1,621.			270.	270.
155	3 DESIGN COMPUTERS FOR ART DEPARTMENT	08/26/11	SL	5.00		16	6,163.				6,163.			1,027.	1,027.
156	RAID SYSTEM-48 TB SATA TO FIBRE CHANNEL	11/14/11	SL	5.00		16	99,715.				99,715.			13,295.	13,295.
157	15" IMAC PRO FOR KIMMY	11/30/11	SL	5.00		16	2,271.				2,271.			265.	265.

(D) - Asset disposed

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158	APC SMART UPS BATTERY BACK UP	12/19/11	SL	5.00		16	3,012.				3,012.			301.	301.
159	NEW MAC COMPUTER FOR ART DEPARTMENT	12/31/11	SL	5.00		16	1,207.				1,207.			121.	121.
160	MACBOOK PRO FOR MEND WORKSHOP IN GULU	01/05/12	SL	5.00		16	1,207.				1,207.			121.	121.
161	COMPUTER FOR CONGO OFFICE	01/31/12	SL	5.00		16	1,248.				1,248.			104.	104.
162	QB UPGRADE TO ENTERPRISE	01/31/12	SL	5.00		16	2,263.				2,263.			189.	189.
163	MACBOOK PROS FOR STREET TEAMS	02/28/12	SL	5.00		16	2,415.				2,415.			161.	161.
164	IMAC WITH SANLINK FOR ART DEPT	04/19/12	SL	5.00		16	5,007.				5,007.			167.	167.
165	IMAC WITH SANLINK FOR ART DEPT	05/21/12	SL	5.00		16	5,007.				5,007.			83.	83.
	* 990 PAGE 10 TOTAL - COMPUTERS						886,959.				886,959.	529,627.		126,916.	656,543.
	FURNITURE														
129	T/T METAL BUNK BED FRAMES AND MATTRESSES	11/01/06	SL	7.00		16	1,794.				1,794.	1,196.		256.	1,452.
130	IKEA OFFICE FURNITURE	12/08/06	SL	7.00		16	1,020.				1,020.	668.		146.	814.
131	OFFICE CUBICLES	08/01/07	SL	7.00		16	2,500.				2,500.	1,399.		357.	1,756.
132	STORAGE SHELVES FOR THE OFFICE	07/06/09	SL	5.00		16	1,936.				1,936.	774.		387.	1,161.
133	BUNK BEDS FOR ROADIE HOUSE	08/31/10	SL	5.00		16	2,168.				2,168.	361.		434.	795.
	* 990 PAGE 10 TOTAL - FURNITURE						9,418.				9,418.	4,398.		1,580.	5,978.
	OFFICE EQUIPMENT														
135	OFFICE FURNITURE	10/12/06	SL	7.00		16	3,423.				3,423.	2,323.		489.	2,812.

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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
136	RIOCH 2022 USED COPIER	08/22/08	SL	5.00		16	2,540.				2,540.	1,439.		508.	1,947.
137	RIOCH 75 USED COPIER	08/22/08	SL	5.00		16	9,043.				9,043.	5,124.		1,809.	6,933.
138	STORAGE RACKS AND SHELVES	01/09/09	SL	7.00		16	1,037.				1,037.	370.		148.	518.
139	STORAGE ROOM EQUIPMENT - RACKS AND SHELVE:	01/09/09	SL	7.00		16	1,037.				1,037.	370.		148.	518.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT						17,080.				17,080.	9,626.		3,102.	12,728.
	TENANT IMPROVEMENTS														
141	CARPET INSTALLATION IN DRIVER BUILDING	01/06/09	SL	7.00		16	17,664.				17,664.	6,309.		2,523.	8,832.
142	CONSTRUCTION OF WALL TO SEPARATE ART DEPARTM	01/28/10	SL	5.00		16	1,200.				1,200.	340.		240.	580.
166	MOVING WALL ON 4TH FLOOR TO EXTEND ART DEPT	07/25/11	SL	5.00		16	2,643.				2,643.			485.	485.
167	WORK IN PROGRESS	VARIOUS	SL	5.00		16	148,330.				148,330.			0.	
	* 990 PAGE 10 TOTAL - TENANT IMPROVEMENTS						169,837.				169,837.	6,649.		3,248.	9,897.
	* GRAND TOTAL 990 PAGE 10 DEPR						1,654,081.				1,654,081.	857,120.		211,777.	1,068,897.

128111
05-01-11

(D) - Asset disposed

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

Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2011, or fiscal year beginning JUL 1 , 2011, and ending JUN 30 ,20 12

▶ **Do not send to the IRS. Keep for your records.**

▶ **See instructions.**

OMB No. 1545-1878

2011

Name of exempt organization	**Employer identification number**
INVISIBLE CHILDREN, INC.	54-2164338

Name and title of officer
LAURA WALKER
CFO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ [X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	**1b**	26486644
2a Form 990-EZ check here ▶ [ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	**2b**	
3a Form 1120-POL check here ▶ [ ]	**b Total tax** (Form 1120-POL, line 22)	**3b**	
4a Form 990-PF check here ▶ [ ]	**b Tax based on investment income** (Form 990-PF, Part VI, line 5)	**4b**	
5a Form 8868 check here ▶ [ ]	**b Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c)	**5b**	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize SQUAR, MILNER, PETERSON ET. AL. LLP to enter my PIN 33341

ERO firm name — Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ ______________________ Date ▶ ______________

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 33731392122

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ ______________________ Date ▶ 11/15/12

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

TAXABLE YEAR **2011**

California Exempt Organization Annual Information Return

FORM **199**

Calendar Year 2011 or fiscal year beginning month JULY day 1 year 2011, and ending month JUNE day 30 year 2012.

Corporation/Organization name	California corporation number
INVISIBLE CHILDREN, INC.	2585367
Address (suite, room, or PMB no.) 1620 5TH AVE, NO. 400	FEIN 54-2164338
City SAN DIEGO · State CA · ZIP Code 92101-2738	

A First Return ☐ Yes ☒ No

B Amended Return ● ☐ Yes ☒ No

C IRC Section 4947(a)(1)trust ☐ Yes ☒ No

D Final Return ☐ Yes ☒ No

● ☐ Dissolved ● ☐ Surrendered (Withdrawn)

● ☐ Merged/Reorganized Enter date: ●

E Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other

F Federal return filed? (1)● ☐ 990T (2)● ☐ 990(PF) (3)● ☐ Sch H (990)

G Is this a group filing for the subordinates/affiliates? ● ☐ Yes ☒ No
If "Yes," attach a roster. See instructions

H Is this organization in a group exemption? ☐ Yes ☒ No
If "Yes," what is the parent's name?

I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? ● ☐ Yes ☒ No
If "Yes," explain, and attach copies of revised documents.

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? ● ☒ Yes ☐ No
If "Yes," complete and attach form FTB 3509.

K Is the organization exempt under R&TC Section 23701g? ● ☐ Yes ☒ No
If "Yes," enter the gross receipts from nonmember sources $

L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required. ● ☒

M Is the organization a Limited Liability Company? ● ☐ Yes ☒ No

N Did the organization file Form 100 or Form 109 to report taxable income? ● ☐ Yes ☒ No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? ● ☐ Yes ☒ No

Part I **Complete Part I unless not required to file this form. See General Instructions B and C.**

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8 ●	1	20356045. 00
	2	Gross dues and assessments from members and affiliates ●	2	00
	3	Gross contributions, gifts, grants, and similar amounts received ●	3	11583954. 00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. **This line must be completed.** If the result is less than $25,000, see General Instruction B ●	4	31939999. 00
	5	Cost of goods sold STMT 2 STMT 1 ● 5 5,453,355. 00		
	6	Cost or other basis, and sales expenses of assets sold ● 6 00		
	7	Total costs. Add line 5 and line 6	7	5,453,355. 00
	8	Total gross income. Subtract line 7 from line 4 ●	8	26486644. 00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18 ●	9	15981026. 00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 ●	10	10505618. 00
Filing Fee	11	Filing fee $10 or $25. See General Instruction F	11	N/A 00
	12	Total payments	12	00
	13	Penalties and Interest. See General Instruction J	13	00
	14	Use tax. See General Instruction K ●	14	00
	15	**Balance due.** Add line 11, line 13, and line 14. Then subtract line 12 from the result	15	00

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer ▶ Title CFO Date ● Telephone 619-562-2799

Paid Preparer's Use Only

Preparer's signature ▶ Date 11/15/12 Check if self-employed ▶ ☐ ● PTIN P00067086

Firm's name (or yours, if self-employed) and address ▶ SQUAR, MILNER, PETERSON ET. AL. LLP
3655 NOBEL DRIVE STE. 450
SAN DIEGO, CA 92122-1051
● FEIN 33-0835986
● Telephone 858-597-4100

May the FTB discuss this return with the preparer shown above? See instructions ● ☒ Yes ☐ No

INVISIBLE CHILDREN, INC. 54-2164338

128951 12-08-11

Part II Organizations with gross receipts of more than $25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

		Line	Amount
Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions ●	1	20334946. 00
	2 Interest ●	2	21,099. 00
	3 Dividends ●	3	00
	4 Gross rents ●	4	00
	5 Gross royalties ●	5	00
	6 Gross amount received from sale of assets (See Instructions) ●	6	00
	7 Other income ●	7	00
	8 **Total** gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	20356045. 00
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid STATEMENT 3 ●	9	5,262,652. 00
	10 Disbursements to or for members ●	10	00
	11 Compensation of officers, directors, and trustees SEE STATEMENT 4 ●	11	444,659. 00
	12 Other salaries and wages ●	12	1,924,060. 00
	13 Interest ●	13	00
	14 Taxes ●	14	206,768. 00
	15 Rents ●	15	646,478. 00
	16 Depreciation and depletion (See instructions) ●	16	211,777. 00
	17 Other Expenses and Disbursements SEE STATEMENT 5 ●	17	7,284,632. 00
	18 **Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	15981026. 00

Schedule L Balance Sheets

Assets	Beginning of taxable year (a)	(b)	End of taxable year (c)	(d)
1 Cash		6,036,803.		● 15,554,716.
2 Net accounts receivable		37,084.		●
3 Net notes receivable				●
4 Inventories		197,167.		● 826,403.
5 Federal and state government obligations				●
6 Investments in other bonds				●
7 Investments in stock				●
8 Mortgage loans				●
9 Other investments				●
10 a Depreciable assets	1,262,892.		1,654,081.	
b Less accumulated depreciation	(857,120.)	405,772.	(1,068,897.)	585,184.
11 Land				●
12 Other assets STMT 6		254,459.		● 762,626.
13 Total assets		6,931,285.		17,728,929.
Liabilities and net worth				
14 Accounts payable		346,474.		● 638,500.
15 Contributions, gifts, or grants payable				●
16 Bonds and notes payable				●
17 Mortgages payable				●
18 Other liabilities				
19 Capital stock or principle fund				●
20 Paid-in or capital surplus. Attach reconciliation				●
21 Retained earnings or income fund		6,584,811.		● 17,090,429.
22 Total liabilities and net worth		6,931,285.		17,728,929.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $25,000

1 Net income per books	● 10,505,618.		
2 Federal income tax	●	7 Income recorded on books this year not included in this return	●
3 Excess of capital losses over capital gains	●		
4 Income not recorded on books this year	●	8 Deductions in this return not charged against book income this year	●
5 Expenses recorded on books this year not deducted in this return	●	9 Total. Add line 7 and line 8	
6 Total. Add line 1 through line 5	10,505,618.	10 Net income per return. Subtract line 9 from line 6	10,505,618.

FORM 199 — COST OF GOODS SOLD INCLUDED ON PART I, LINE 5 — STATEMENT 1

COST OF GOODS SOLD

1. INVENTORY AT BEGINNING OF YEAR		
2. MERCHANDISE PURCHASED.		
3. COST OF LABOR.		
4. MATERIALS AND SUPPLIES		
5. OTHER COSTS.	5,453,355	
6. ADD LINES 1 THROUGH 5		5,453,355
7. INVENTORY AT END OF YEAR		
8. COST OF GOODS SOLD (LINE 6 LESS LINE 7) . .		5,453,355

FORM 199	COST OF GOODS SOLD - OTHER COSTS	STATEMENT 2

DESCRIPTION	AMOUNT
COST OF GOODS SOLD - OTHER	5,453,355.
TOTAL INCLUDED ON FORM 199, PART I, LINE 5	5,453,355.

FORM 199	CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID	STATEMENT 3

ACTIVITY CLASSIFICATION: GRANTS

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
INVISIBLE CHILDREN, LTD	PLOT 24 BAZARABUZA RISE; PO BOX 37041; KAMPALA, UGANDA	NONE	5262652.
	TOTAL FOR THIS ACTIVITY		5262652.
TOTAL INCLUDED ON FORM 199, PART II, LINE 9			5,262,652.

FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 4

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
JASON RUSSELL 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	FOUNDER/FILM MAKER 55.00	119,008.
LAREN POOLE 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	FOUNDER/FILM MAKER 55.00	36,043.
BEN KEESEY 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	CEO 55.00	92,800.
JOHN BRADEL 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	DIRECTOR 2.00	0.
RICH MCCULLEN 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	DIRECTOR 2.00	0.
SCOT WOLFE 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	DIRECTOR 2.00	0.
DARREN HARDY 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	DIRECTOR 2.00	0.
CHRIS CARVER 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	COO 55.00	120,008.
LAURA WALKER 1620 5TH AVE, NO. 400 SAN DIEGO, CA 92101-2738	CFO 55.00	76,800.
TOTAL TO FORM 199, PART II, LINE 11		444,659.

FORM 199 OTHER EXPENSES STATEMENT 5

DESCRIPTION	AMOUNT
POSTAGE & FULFILLMENT C	2,687,069.
FEES & LICENSES	1,153,272.
PROGRAM SUPPLIES	168,958.
DIRECT SUPPORT	137,126.
OTHER EMPLOYEE BENEFITS	11,492.
LEGAL FEES	6,057.
ACCOUNTING FEES	10,100.
OTHER PROFESSIONAL FEES	681,389.
ADVERTISING AND PROMOTION	563,389.
OFFICE EXPENSES	264,250.
TRAVEL	1,294,335.
INSURANCE	227,779.
ALL OTHER EXPENSES	79,416.
TOTAL TO FORM 199, PART II, LINE 17	7,284,632.

FORM 199 OTHER ASSETS STATEMENT 6

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE	130,688.	553,186.
PREPAID EXPENSES AND DEFERRED CHARGES	123,771.	209,440.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	254,459.	762,626.

FORM 199 FUND BALANCES STATEMENT 7

DESCRIPTION	BEG. OF YEAR	END OF YEAR
UNRESTRICTED ASSETS	5,468,718.	16,968,889.
TEMPORARILY RESTRICTED ASSETS	1,116,093.	121,540.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	6,584,811.	17,090,429.

TAXABLE YEAR
2011

Corporation Depreciation and Amortization

CALIFORNIA FORM
3885

Attach to Form 100 or Form 100W. FORM 199 FEIN 54-2164338

Corporation name: INVISIBLE CHILDREN, INC.

California corporation number: 2585367

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

(a) Description property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation Method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14							
SEE STATEMENT	8	1,654,081.	857,120.				

15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h) — 15 — (g) 211,777.

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	211,777.
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	211,777.
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	0.

Part IV Amortization

(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instructions)	(f) Period or percentage	(g) Amortization for this year
19						

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

CA 3885 DEPRECIATION STATEMENT 8

ASSET NO./ DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRE- CIATION	BONUS
1 VAN	12/20/06	27,960.	25,164.	SL	5.00	2,796.	
2 VAN	12/21/06	29,411.	26,470.	SL	5.00	2,941.	
3 VAN	12/29/06	20,916.	18,824.	SL	5.00	2,092.	
4 VAN DECALS	01/05/07	4,942.	4,448.	SL	5.00	494.	
5 VAN	01/10/07	23,966.	21,569.	SL	5.00	2,397.	
6 VAN FOR NATIONAL TOUR	01/30/07	9,123.	8,059.	SL	5.00	1,064.	
7 2001 DODGE RAM WAGON - VAN #4 - 2B4JB25	07/15/08	7,977.	4,786.	SL	5.00	1,595.	
8 2001 DODGE RAM WAGON - VAN #8 - 2B4JB25	07/15/08	8,125.	4,875.	SL	5.00	1,625.	
9 2006 USED FORD TRUCK - ECONO CARGO - VAN	04/03/09	12,700.	5,715.	SL	5.00	2,540.	
10 2006 FORD E350 VAN - VAN #13 - USED	04/22/09	14,799.	6,413.	SL	5.00	2,960.	
11 2007 FORD E350 VAN - USED - VAN #10	04/22/09	16,194.	7,017.	SL	5.00	3,239.	
12 2003 FORD CLUB WAGON - USED - VAN #16 -	04/23/09	12,615.	5,467.	SL	5.00	2,523.	
13 2006 FORD E350 VAN - USED - VAN #15	04/23/09	17,324.	7,507.	SL	5.00	3,465.	
14 VAN # 5- FORD - 1 FBNE31 L38DA50126	04/23/09	14,000.	6,067.	SL	5.00	2,800.	
15 VAN 2150 2004 CHEVY#6	08/24/10	14,500.	2,417.	SL	5.00	2,900.	
16 VAN 8114 2002 CHEVY#18	08/25/10	12,800.	2,133.	SL	5.00	2,560.	
17 VAN 7233 2004 CHEVY#19	08/26/10	10,374.	1,729.	SL	5.00	2,075.	
18 VAN 2433 2002 CHEVY#21	08/31/10	9,814.	1,636.	SL	5.00	1,963.	
19 VAN 3028 2007 CHEVY#20	08/31/10	11,408.	1,901.	SL	5.00	2,282.	
20 VAN 8553 2002 CHEVY#22	10/22/10	9,814.	1,309.	SL	5.00	1,963.	
22 BATTERIES/CHARGERS	01/01/05	2,000.	2,000.	SL	5.00	0.	
23 BOOM MICROPHONES (4)	01/01/05	4,000.	4,000.	SL	5.00	0.	
24 CAMERA BAGS	01/01/05	2,000.	2,000.	SL	5.00	0.	

25 CAMERAS						
	01/01/05	17,000.	17,000.	SL	5.00	0.
26 LIGHTING EQUIPMENT						
	01/01/05	6,000.	6,000.	SL	5.00	0.
27 OTHER SUPPLIES						
	01/01/05	3,073.	3,073.	SL	5.00	0.
28 TRI-PODS						
	01/01/05	2,000.	2,000.	SL	5.00	0.
29 APPLE COMPUTER EQUIPMENT						
	11/29/05	2,185.	2,185.	SL	5.00	0.
30 APPLE MONITOR						
	11/29/05	1,310.	1,310.	SL	5.00	0.
31 APPLE COMPUTER EQUIPMENT						
	12/01/05	4,852.	4,852.	SL	5.00	0.
32 APPLE COMPUTER EQUIPMENT						
	12/01/05	4,835.	4,835.	SL	5.00	0.
33 CAMERA						
	01/26/06	3,198.	3,122.	SL	5.00	76.
34 CAMERA EQUIPMENT						
	01/26/06	3,000.	2,929.	SL	5.00	71.
35 SCREENING EQUIPMENT						
	02/02/06	9,547.	9,319.	SL	5.00	226.
36 CAMERA						
	06/30/06	2,400.	2,400.	SL	5.00	0.
37 CAMERA EQUIPMENT						
	06/30/06	3,571.	3,571.	SL	5.00	0.
38 CAMERA EQUIPMENT						
	08/21/06	5,955.	5,757.	SL	5.00	198.
39 CAMERA						
	08/29/06	1,296.	1,253.	SL	5.00	43.
40 CAMERA						
	09/05/06	7,803.	7,543.	SL	5.00	260.
41 SCREENING EQUIPMENT						
	02/05/07	4,532.	4,003.	SL	5.00	529.
42 FILM EQUIPMENT						
	03/05/07	10,508.	9,107.	SL	5.00	1,401.
43 FILM EQUIPMENT - FREZZOLINI ELECTRON CS						
	03/21/07	5,717.	4,859.	SL	5.00	858.
44 MOVIE/FILM EQUIPMENT						
	03/21/07	1,817.	1,544.	SL	5.00	273.
45 MEMORY CARDS - CAMERAS						
	04/03/07	1,165.	990.	SL	5.00	175.
46 FILM EQUIPMENT						
	03/05/08	44,730.	29,819.	SL	5.00	8,946.
47 JVC HANDHELD + ACCESSORIES + WARRANTY						
	09/22/08	2,053.	1,129.	SL	5.00	411.
48 JVC HI DEF CAMCORDER + WARRANTY + ACCESSO						
	11/06/08	1,240.	661.	SL	5.00	248.
49 SUPER TREKKER CAMERA + ACCESSORIES						
	11/20/08	1,651.	853.	SL	5.00	330.
50 PANASONIC HD CINEMA P2 SERIES CAMERA + A						
	12/02/08	3,954.	2,043.	SL	5.00	791.
51 PANASONIC HD CINEMA P2 SERIES CAMERA						
	12/08/08	4,900.	2,532.	SL	5.00	980.

52 CAMERA FOR ART DEPARTMENT						
	06/30/10	2,120.	424.	SL	5.00	424.
53 CAMERA LENS AND FILTER						
	11/30/10	1,721.	201.	SL	5.00	344.
54 CANON DIGITAL SLR CAMERA WITH LENS KIT						
	06/26/11	1,499.		SL	5.00	300.
55 CANON SUPER WIDE ANGLE LENS						
	06/26/11	2,239.		SL	5.00	448.
56 CANON WIDE ANGLE LENS						
	06/26/11	1,899.		SL	5.00	380.
58 COMPUTER EQUIPMENT						
	01/01/05	8,000.	8,000.	SL	5.00	0.
59 COMPUTER						
	07/01/05	15,485.	15,485.	SL	5.00	0.
60 COMPUTERS						
	11/01/05	3,803.	3,803.	SL	5.00	0.
61 DELL COMPUTERS						
	11/29/05	2,396.	2,396.	SL	5.00	0.
62 MAC MINIS (2)						
	12/30/05	1,183.	1,183.	SL	5.00	0.
63 HD DECKS (2)						
	01/24/06	7,359.	7,359.	SL	5.00	0.
64 COMPUTERS (5)						
	02/02/06	2,937.	2,937.	SL	5.00	0.
65 COMPUTER EQUIPMENT						
	02/15/06	5,386.	5,386.	SL	5.00	0.
66 DELL COMPUTER						
	03/09/06	1,226.	1,226.	SL	5.00	0.
67 DELL COMPUTER						
	03/09/06	3,066.	3,066.	SL	5.00	0.
68 COMPUTER AND PHONE SYSTEM						
	04/24/06	4,763.	4,763.	SL	5.00	0.
69 COMPUTER EQUIPMENT						
	04/28/06	2,691.	2,691.	SL	5.00	0.
70 LAPTOPS						
	05/10/06	5,068.	5,068.	SL	5.00	0.
71 COMPUTER						
	05/23/06	2,294.	2,294.	SL	5.00	0.
72 IMAC						
	05/31/06	2,830.	2,830.	SL	5.00	0.
73 IMAC'S (2)						
	06/26/06	4,660.	4,660.	SL	5.00	0.
74 DELL						
	06/27/06	1,846.	1,846.	SL	5.00	0.
75 COMPUTER EQUIPMENT						
	06/29/06	1,298.	1,298.	SL	5.00	0.
76 APPLE COMPUTER						
	07/24/06	2,939.	2,890.	SL	5.00	49.
77 COMPUTER						
	08/02/06	2,431.	2,390.	SL	5.00	41.
78 APPLE MACPRO (2) AND APPLE CIN HD 23" DISP						
	10/01/06	12,146.	11,539.	SL	5.00	607.
79 SOFTWARE -ACAD-GOV CLIENT SVR AND ANTI-SPY						
	10/06/06	1,975.	1,876.	SL	5.00	99.

80	SOFTWARE -OFFICE 2007 CHARITY, SQL CHARITY, V	12/26/06	4,838.	4,354.	SL	5.00	484.
81	WEB DESIGN	01/31/07	199,750.	176,447.	SL	5.00	23,303.
82	EPSON POWERLITE 76C 2000 LUMEN XGA PROJEC	02/09/07	9,568.	8,452.	SL	5.00	1,116.
83	COMPUTER EQUIPMENT - DELL	02/17/07	12,830.	11,119.	SL	5.00	1,711.
84	APPLE XSERVE RAID (2)	04/01/07	39,047.	33,190.	SL	5.00	5,857.
85	AJA KONA LH FOR PCI EXPRESS (FILM & EDITING)	04/30/07	1,748.	1,457.	SL	5.00	291.
86	SOFTWARE -NLP PRODUCTION STUDIO, PHOTOSHOP	06/19/07	3,363.	2,690.	SL	5.00	673.
87	2 DELL MONITORS - ULTRA SHARP 2407FP	06/21/07	1,385.	1,108.	SL	5.00	277.
88	SOFTWARE -EXCHANGE SERVER, OFFICE 2003, WING	06/21/07	1,847.	1,478.	SL	5.00	369.
89	COMPUTER	07/21/07	3,484.	2,729.	SL	5.00	697.
90	COMPUTER	07/31/07	11,349.	8,890.	SL	5.00	2,270.
91	COMPUTERS	08/22/07	10,415.	5,703.	SL	7.00	1,488.
92	COMPUTERS	10/22/07	3,180.	1,666.	SL	7.00	454.
93	COMPUTERS	10/22/07	5,987.	3,136.	SL	7.00	855.
94	COMPUTERS	01/01/08	168,219.	117,754.	SL	5.00	33,644.
95	SOFTWARE	01/01/08	28,120.	19,684.	SL	5.00	5,624.
96	MACBOOKPRO	07/31/08	2,449.	1,428.	SL	5.00	490.
97	MAC PRO + SOFTWARE + WARRANTY AGREEMENT	08/05/08	4,259.	2,485.	SL	5.00	852.
98	MACBOOK + ACCESSORIES + WARRANTY	08/07/08	1,842.	1,075.	SL	5.00	368.
99	FINAL CUT PRO SOFTWARE	08/25/08	1,190.	674.	SL	5.00	238.
100	MACBOOK + WARRANTY - REBATE	10/16/08	1,858.	1,022.	SL	5.00	372.
101	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	1,648.	879.	SL	5.00	330.
102	MACBOOK + ACCESSORIES + WARRANTY	10/29/08	1,739.	927.	SL	5.00	348.
103	MACBOOK 13	11/05/08	1,336.	713.	SL	5.00	267.
104	MACBOOK PRO 15 + ACCESSORIES	11/05/08	2,116.	1,129.	SL	5.00	423.
105	COMPUTER FROM PC WORLD	01/20/09	2,468.	1,193.	SL	5.00	494.
106	SOFTWARE - INVENTORY INTEGRATION	06/18/09	28,263.	11,305.	SL	5.00	5,653.

107	MARGIE MACBOOK PURCHASE						
		07/17/09	1,478.	567.	SL	5.00	296.
108	NETBOOK COMPUTERS FOR TOUR						
		07/31/09	2,190.	839.	SL	5.00	438.
109	PA SYSTEMS						
		09/02/09	840.	308.	SL	5.00	168.
110	EPSON PROJECTORS						
		09/04/09	2,392.	877.	SL	5.00	478.
111	NETBOOK COMPUTERS						
		12/14/09	2,016.	638.	SL	5.00	403.
112	ADOBE LICENSES						
		05/14/10	1,001.	234.	SL	5.00	200.
113	ONLINE DONATION SOFTWARE BUILDOUT						
		06/15/10	5,000.	1,083.	SL	5.00	1,000.
114	ADDITIONAL STORAGE						
		06/29/10	1,125.	225.	SL	5.00	225.
115	EZ CHECK SCANNER						
		06/30/10	2,503.	501.	SL	5.00	501.
116	RAID SERVER FOR FEATURE FILM						
		06/30/10	18,595.	3,719.	SL	5.00	3,719.
117	MACBOOK - CHRIS CARVER						
		07/31/10	1,513.	277.	SL	5.00	303.
118	ONLINE DONATION SOFTWARE BUILDOUT						
		08/31/10	3,190.	532.	SL	5.00	638.
119	LAPTOPS FOR TOUR						
		09/30/10	6,485.	973.	SL	5.00	1,297.
120	LAPTOP-KIMMY MACBOOK W/ WARRANTY & SOFT						
		11/29/10	1,000.	117.	SL	5.00	200.
121	LAPTOP-MACBOOK W/WARRANTY & SOFT FOR ART DE						
		01/31/11	4,146.	345.	SL	5.00	829.
122	SERVER UPGRADE AND INSTALLATION						
		05/17/11	37,138.	619.	SL	5.00	7,428.
123	2400 SONICWALL ROUTER						
		05/27/11	3,366.	56.	SL	5.00	673.
124	LAPTOP-LAREN MACBOOK W/ WARRANTY & SOFT						
		05/27/11	2,648.	44.	SL	5.00	530.
125	LAPTOP MAC FOR CONFERENCE ROOM						
		06/26/11	1,247.		SL	5.00	249.
126	PROJECTOR FOR CONFERENCE ROOM						
		06/26/11	1,274.		SL	5.00	255.
127	SATELLITE PHONE FOR USE IN CONGO						
		06/26/11	1,772.		SL	5.00	354.
129	T/T METAL BUNK BED FRAMES AND MATTRESSES						
		11/01/06	1,794.	1,196.	SL	7.00	256.
130	IKEA OFFICE FURNITURE						
		12/08/06	1,020.	668.	SL	7.00	146.
131	OFFICE CUBICLES						
		08/01/07	2,500.	1,399.	SL	7.00	357.
132	STORAGE SHELVES FOR THE OFFICE						
		07/06/09	1,936.	774.	SL	5.00	387.
133	BUNK BEDS FOR ROADIE HOUSE						
		08/31/10	2,168.	361.	SL	5.00	434.
135	OFFICE FURNITURE						
		10/12/06	3,423.	2,323.	SL	7.00	489.

136 RIOCH 2022 USED COPIER						
	08/22/08	2,540.	1,439.	SL	5.00	508.
137 RIOCH 75 USED COPIER						
	08/22/08	9,043.	5,124.	SL	5.00	1,809.
138 STORAGE RACKS AND SHELVES						
	01/09/09	1,037.	370.	SL	7.00	148.
139 STORAGE ROOM EQUIPMENT - RACKS AND SHELVE:						
	01/09/09	1,037.	370.	SL	7.00	148.
141 CARPET INSTALLATION IN DRIVER BUILDING						
	01/06/09	17,664.	6,309.	SL	7.00	2,523.
142 CONSTRUCTION OF WALL TO SEPARATE ART DEPARTM						
	01/28/10	1,200.	340.	SL	5.00	240.
144 VAN-0729-2007 CHEV #23						
	08/24/11	16,223.		SL	5.00	2,704.
145 VAN-2901-20087 FORD #24						
	08/24/11	15,930.		SL	5.00	2,655.
146 VAN-4255-2006 FORD #25						
	08/24/11	15,930.		SL	5.00	2,655.
147 VAN-FORD E350 VIN 1FBSS31L28DB20193						
	01/25/12	18,047.		SL	5.00	1,504.
148 VAN-FORD E350 VIN 1FBSS31L48DA91859						
	01/25/12	17,861.		SL	5.00	1,488.
149 VAN-FORD E350 VIN 1FBSS31Z8DB06915						
	01/25/12	17,753.		SL	5.00	1,479.
150 MACRO LENS FOR CANON 5D & 7D						
	07/31/11	1,053.		SL	5.00	193.
151 60D CAMERA FOR MUSIC TEAM						
	07/31/11	1,458.		SL	5.00	267.
152 COMPUTER - UGANDA FILM TEAM						
	07/31/11	2,412.		SL	5.00	442.
153 COMPUTER - UGANDA FILM TEAM						
	07/31/11	2,412.		SL	5.00	442.
154 LAPTOP - BEN KEESEY						
	08/26/11	1,621.		SL	5.00	270.
155 3 DESIGN COMPUTERS FOR ART DEPARTMENT						
	08/26/11	6,163.		SL	5.00	1,027.
156 RAID SYSTEM-48 TB SATA TO FIBRE CHANNEL						
	11/14/11	99,715.		SL	5.00	13,295.
157 15" IMAC PRO FOR KIMMY						
	11/30/11	2,271.		SL	5.00	265.
158 APC SMART UPS BATTERY BACK UP						
	12/19/11	3,012.		SL	5.00	301.
159 NEW MAC COMPUTER FOR ART DEPARTMENT						
	12/31/11	1,207.		SL	5.00	121.
160 MACBOOK PRO FOR MEND WORKSHOP IN GULU						
	01/05/12	1,207.		SL	5.00	121.
161 COMPUTER FOR CONGO OFFICE						
	01/31/12	1,248.		SL	5.00	104.
162 QB UPGRADE TO ENTERPRISE						
	01/31/12	2,263.		SL	5.00	189.
163 MACBOOK PROS FOR STREET TEAMS						
	02/28/12	2,415.		SL	5.00	161.
164 IMAC WITH SANLINK FOR ART DEPT						
	04/19/12	5,007.		SL	5.00	167.

165 IMAC WITH SANLINK FOR ART DEPT							
	05/21/12	5,007.		SL	5.00	83.	
166 MOVING WALL ON 4TH FLOOR TO EXTEND ART DEPT							
	07/25/11	2,643.		SL	5.00	485.	
167 WORK IN PROGRESS							
	VARIOUS	148,330.		SL	5.00	0.	
TOTAL DEPR TO FORM 3885		1,654,081.	857,120.			211,777.	

TAXABLE YEAR **2011**

Political or Legislative Activities by Section 23701d Organizations

CALIFORNIA FORM **3509**

For calendar year 2011 or fiscal year beginning month 07 day 01 year 2011, and ending month 06 day 30 year 2012.

Attach to Form 199.

Corporation/Organization name			California corporation number
Invisible Children, Inc.			2585367
Address (suite, room, or PMB no.)			FEIN
1620 5th Ave., No. 400			54-2164338
City	State	Zip Code	
San Diego	CA	92101-2738	

Part I – Political Activities

Complete if the organization supported or opposed a candidate for public office. See instructions.

1 Has the organization participated or intervened in any political campaign on behalf of any elective public office candidate? **1** ☐ Yes ☒ No
If "Yes," describe the activities. Provide a summary of any published material relating to the activities.

2 Has the organization contributed funds to support or oppose any individual public office candidate, or any organizations formed to support or oppose a public office candidate? . . . . . . **2** ☐ Yes ☒ No
If "Yes," describe the activities. Include the name of the individual or organization the organization contributed to, the amount paid, and date of contribution.

Part II – Legislative Activities. See instructions.

Complete if the organization attempted to influence legislation.

3 Has the organization attempted to influence any national, state or local legislation, or ballot measure? . . . . . . **3** ☒ Yes ☐ No
If "Yes," describe the activities in detail. Provide a summary of any published materials relating to the activities.

4 Has the organization, during the taxable year listed above, filed a federal election Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditure to Influence Legislation? . . . . . . **4** ☒ Yes ☐ No
The organization **cannot** make this election if it is a church, an integrated auxiliary of a church, a private foundation, or an affiliated organization.
If "Yes," attach a copy of federal Form 5768 filed with the Internal Revenue Service (IRS).

If the organization elected to make expenditures to influence legislation, furnish the following financial information for the taxable year:

5 **Exempt Purpose Expenditures**
The total amount paid or incurred to accomplish the charitable, educational, religious, etc. purpose. . . . . . . **5** $ 13,019,906 00

6 **Lobbying Expenditures**
The total amount expended for the purpose of influencing legislation through communication with any member or employee of a legislative body or any government official or employee who may participate in the formation of legislation . . . . . . **6** $ 591 00

7 **Grass Roots Expenditures**
The amount expended to influence any legislation through attempts to affect the opinions of the general public or any segment of it . . . . . . **7** $ 185 00

INVISIBLE CHILDREN, INC.
54-2164338
LEGISLATIVE ACTIVITIES
TAX YEAR 2011

FORM 3509, PART II, LINE 3

DURING FISCAL YEAR 2012, INVISIBLE CHILDREN STAFF MET WITH A HANDFUL OF CONGRESSIONAL OFFICES IN WASHINGTON, D.C., TO EDUCATE THEM ON THE CURRENT DYNAMICS OF THE LORD'S RESISTANCE ARMY CONFLICT AND TO ENCOURAGE APPROPRIATORS TO SUPPORT THE INCLUSION OF FUNDING FOR COUNTER-LRA EFFORTS IN THE FISCAL YEAR 2013 BUDGET.

Form **5768**

(Rev. September 2009)

Department of the Treasury
Internal Revenue Service

Electio../Revocation of Election by an ..igible Section 501(c)(3) Organization To Make Expenditures To Influence Legislation

(Under Section 501(h) of the Internal Revenue Code)

For IRS Use Only ▶

Name of organization Invisible Children, Inc.	**Employer identification number** 54 ¦ 2164338
Number and street (or P.O. box no., if mail is not delivered to street address) 1620 Fifth Ave.	Room/suite 400
City, town or post office, and state San Diego, CA 92101	ZIP + 4

1 **Election**—As an eligible organization, we hereby elect to have the provisions of section 501(h) of the Code, relating to expenditures to influence legislation, apply to our tax year ending 06/30/2012 (Month, day, and year) and all subsequent tax years until revoked.

Note: *This election must be signed and postmarked within the first taxable year to which it applies.*

2 **Revocation**—As an eligible organization, we hereby revoke our election to have the provisions of section 501(h) of the Code, relating to expenditures to influence legislation, apply to our tax year ending ________ (Month, day, and year)

Note: *This revocation must be signed and postmarked before the first day of the tax year to which it applies.*

Under penalties of perjury, I declare that I am authorized to make this (check applicable box) ▶ ☑ election ☐ revocation on behalf of the above named organization.

(Signature of officer or trustee)	Christopher Carver, COO (Type or print name and title)	3-13-12 (Date)

General Instructions

Section references are to the Internal Revenue Code.

Section 501(c)(3) states that an organization exempt under that section will lose its tax-exempt status and its qualification to receive deductible charitable contributions if a substantial part of its activities are carried on to influence legislation. Section 501(h), however, permits certain eligible section 501(c)(3) organizations to elect to make limited expenditures to influence legislation. An organization making the election will, however, be subject to an excise tax under section 4911 if it spends more than the amounts permitted by that section. Also, the organization may lose its exempt status if its lobbying expenditures exceed the permitted amounts by more than 50% over a 4-year period. For any tax year in which an election under section 501(h) is in effect, an electing organization must report the actual and permitted amounts of its lobbying expenditures and grass roots expenditures (as defined in section 4911(c)) on its annual return required under section 6033. See Part II-A of Schedule C (Form 990 or Form 990-EZ). Each electing member of an affiliated group must report these amounts for both itself and the affiliated group as a whole.

To make or revoke the election, enter the ending date of the tax year to which the election or revocation applies in item **1** or **2**, as applicable, and sign and date the form in the spaces provided.

Eligible organizations. A section 501(c)(3) organization is permitted to make the election if it is not a disqualified organization (see below) and is described in:

1. Section 170(b)(1)(A)(ii) (relating to educational institutions),
2. Section 170(b)(1)(A)(iii) (relating to hospitals and medical research organizations),
3. Section 170(b)(1)(A)(iv) (relating to organizations supporting government schools),
4. Section 170(b)(1)(A)(vi) (relating to organizations publicly supported by charitable contributions),
5. Section 509(a)(2) (relating to organizations publicly supported by admissions, sales, etc.), or
6. Section 509(a)(3) (relating to organizations supporting certain types of public charities other than those section 509(a)(3) organizations that support section 501(c)(4), (5), or (6) organizations).

Disqualified organizations. The following types of organizations are not permitted to make the election:

a. Section 170(b)(1)(A)(i) organizations (relating to churches),

b. An integrated auxiliary of a church or of a convention or association of churches, or

c. A member of an affiliated group of organizations if one or more members of such group is described in **a** or **b** of this paragraph.

Affiliated organizations. Organizations are members of an affiliated group of organizations only if (1) the governing instrument of one such organization requires it to be bound by the decisions of the other organization on legislative issues, or (2) the governing board of one such organization includes persons (i) who are specifically designated representatives of another such organization or are members of the governing board, officers, or paid executive staff members of such other organization, and (ii) who, by aggregating their votes, have sufficient voting power to cause or prevent action on legislative issues by the first such organization.

For more details, see section 4911 and section 501(h).

Note. A private foundation (including a private operating foundation) is not an eligible organization.

Where to file. Mail Form 5768 to the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201-0027.

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEB SITE ADDRESS:
http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 126558

INVISIBLE CHILDREN, INC.
Name of Organization

1620 5TH AVE, NO. 400
Address (Number and Street)

SAN DIEGO, CA 92101-2738
City or Town, State and ZIP Code

Check if:

☐ Change of address

☐ Amended report

Corporate or Organization No. 2585367

Federal Employer I.D. No. 54-2164338

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than $25,000	0	Between $100,001 and $250,000	$50	Between $1,000,001 and $10 million	$150
Between $25,000 and $100,000	$25	Between $250,001 and $1 million	$75	Between $10,000,001 and $50 million	$225
				Greater than $50 million	$300

COPY

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2011 ending 06/30/2012) list:
Gross annual revenue $ 26,486,644. Total assets $ 17,728,929.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Question	Yes	No
1.	During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2.	During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3.	During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4.	During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5.	During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider. STMT 9	X	
6.	During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7.	During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8.	Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9.	Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number 619-562-2799

Organization's e-mail address INFO@INVISIBLECHILDREN.COM

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer	Printed Name	Title	Date
	LAURA WALKER	CFO	

FORM RRF-1 INFORMATION REGARDING PROFESSIONAL FUND-RAISING SERVICES PART B, LINE 5 STATEMENT 9

BETTER WORLD BOOKS

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