Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public Inspection

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning 07/01 2013, and ending . 20 14 C Name of organization Invisible Children Inc D Employer identification number В Check if applicable: ~ Address change Doing Business As 54-2164338 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 619-562-2799 City or town, state or province, country, and ZIP or foreign postal code Terminated San Diego, CA 92113 G Gross receipts \$ 6,576,166 Amended return Application pending F Name and address of principal officer: Ben Keesey H(a) Is this a group return for subordinates? Yes No 961 S 16th St, San Diego, CA 92113 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) ___ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.invisiblechildren.com **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: M State of legal domicile: CA Part I 1 Briefly describe the organization's mission or most significant activities: To use film, creativity and social action to end the use of child soldiers in Joseph Kony's rebel war; to restore LRA-affected communities in central Africa to peace and prosperity; Activities & Governance and, in doing so, to create a successful grassroots movement that can help end a war permanently. 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) 10 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 102 6 6 Total number of volunteers (estimate if necessary) 177 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 4,787,612 6,203,623 Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21.017 -134.904 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 132,017 14,598 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4.940.646 6.083.317 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 6,554,065 4,085,419 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) 3,435,877 2,994,914 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ► 801,553 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,465,521 3,578,266 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 15,455,463 10,658,599 19 Revenue less expenses. Subtract line 18 from line 12 . -10,514,817 -4,575,282 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 8,882,133 2,280,360 21 Total liabilities (Part X, line 26) . 2.306.521 280.030 22 Net assets or fund balances. Subtract line 21 from line 20 6,575,612 2,000,330 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 Signature of officer Date Here Ben Keesey, Chief Executive Officer Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** May the IRS discuss this return with the preparer shown above? (see instructions) . Yes No

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	1.393
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To use film, creativity and social action to end the use of child soldiers in Joseph Kony's rebel war; to restore LRA-affected
	communities in central Africa to peace and prosperity; and, in doing so, to create a successful grassroots movement that can 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
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
40	(Code) \(\(\sum_{\text{typepage}} \text{\$\frac{1}{2} \text{\$\left(\text{typepage} \text{\$\frac{1}{2} \$\left(\text{\$\exitin{\ext{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\text{\$\text{\$\texitit{\$\text{\$\text{\$\text{\$\texit{\$\text{\$
4a	(Code: (C
	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. 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 action steps related to LRA-related advocacy, awareness, and fundraising.
4b	(Code:) (Expenses \$ 2,296,199 including grants of \$ 0) (Revenue \$ 0)
TU	(Code:) (Expenses \$ 2,296,199 including grants of \$ 0) (Revenue \$ 0) MOBILIZATION: Invisible Children mobilizes massive groups of people to support and advance international efforts to end LRA
	atrocities. The national tour brings Invisible Children films and Ugandan speakers to schools, community centers, and places of
	worship around the country over the course of 10 weeks. Approximately 20 Invisible Children volunteers ("Roadies") are divided
	into about 5 teams, each of which is responsible for a different region of the United States. During each presentation, the Roadies
	talk about the LRA conflict in East and central Africa. They also talk about what the average student can do to help protect civilians,
	aid the region's recovery, and bring an end to LRA violence. These tours are built on fact-to-face interaction and drive
	participation in advocacy, fundraising campaigns, and large events. 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
	social media campaigns, phone calls, and in-person lobby meetings. In the past ten years, millions of Americans-and an
	increasing number of international advocates-have voiced their concerns about LRA atrocities and called on their elected officials
	to help stop them. Invisible Children's large events have a way of bringing it all together. They simultaneously educate supporters, (Continued on Schedule O, Statement 1)
4c	(Code:) (Expenses \$ 3,028,730 including grants of \$ 2,824,038) (Revenue \$ 0)
-10	PROTECTION:Invisible Children works with regional partners to build and expand systems that warn remote communities of LRA
	attacks and encourage members of the LRA to peacefully surrender. The LRA operates in some of the most remote regions of
	central Africa, terrorizing communities who lack the basic communication infrastructure to report LRA attacks or receive warning
	when LRA groups are active nearby. The early warning radio network is composed of high-frequency, two-way, long-range radios
	that give communities in DR Congo and the Central African Republic (CAR) the ability to report LRA activity to one another. This
	network warns nearby communities with twice-daily security calls of LRA movement and also alerts security and humanitarian
	groups who can provide vital services. Using information provided by the early warning radio network and other sources in the
	region, in 2011 Invisible Children launched the LRA Crisis Tracker. The web platform is the largest public database of LRA activity.
	Before the launch of the LRA Crisis Tracker, 4/5 of LRA attacks went publicly unreported. Invisible Children works with partner
	organizations and local leaders to send "come home" messages directly to LRA groups. Many LRA, whether recently abducted or
	(Continued on Schedule O, Statement 2)
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 3
4u	(Expenses \$ 1,670,488 including grants of \$ 1,261,381) (Revenue \$ 0)
4e	Total program service expenses ► 8,009,957
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Checklist of Required Schedules Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 ~ 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 V Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 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 6 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 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," 11a 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 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e 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 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 **14 a** Did the organization maintain an office, employees, or agents outside of the United States? 14a **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. V 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants or 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		~
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		~
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 25a	24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 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		,
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		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		,
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		~
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		,
С	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		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	'	
0.4	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,			
00	Part VI	37		-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	~	

Form 99				Page
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 54			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 102			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
0-	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		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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)?	40	~	
h	If "Yes," enter the name of the foreign country: Cayman Islands	4a	_	
b	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		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
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 as charitable contributions?	6a		~
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
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			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(a)(12) expanizations. Enter:			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
~	against amounts due or received from them			

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . .

Is the organization licensed to issue qualified health plans in more than one state?

Section 501(c)(29) qualified nonprofit health insurance issuers.

the organization is licensed to issue qualified health plans

13

С	Enter the amount of reserves on hand				
la	Did the organization receive any payments for indoor tanning services during the tax year?				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b			

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12a

13a

13b

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Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 10 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. Enter the number of voting members included in line 1a, above, who are independent 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 1 15a 15b 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 16a / 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 See Schedule O, Statement 4 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ► Ben Keesey, (619)562-2799

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P

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

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 no	r any relate	d orga	aniz	atio	n c	ompe	ensa	ated any currer	t officer, directo	r, or trustee.			
(C)													
(A)	(B)	(B) Position					(D)	(E)	(F)				
Name and Title	Average				box, amood pordon to both an						Reportable	Reportable	Estimated
	hours per week (list any	omeer and a director, tracted,						compensation from	compensation from related	amount of other			
	hours for	Individual trustee or director	Inst	Officer	Key	High	Former	the	organizations	compensation			
	related organizations	vidu	Institutional trustee	cer	Key employee	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization			
	below dotted	al tr	onal		oloy	com		(11 2) 1000 111100)		and related			
	line)	uste	trus		e	pen				organizations			
		Φ	tee			Highest compensated employee							
Ben Keesey	55												
Chief Executive Officer, Director	0	~		~	~			132,988	0	0			
Jason Russell	55			١.	١.,								
Chief Creative Officer, Director	0	~		~	~			134,279	0	0			
John Bradel	2							_	_	_			
Director	0	~						0	0	0			
Darren Hardy	2												
Director	0	~						0	0	0			
Selina Hayes	2							_	_	_			
Director	0	~						0	0	0			
Simon Isaacs	2							_	_	_			
Director	0	-						0	0	0			
Rich McCullen	2												
Director	0	-						0	0	0			
Sarah Ross	2												
Director	0	~						0	0	0			
Yosi Sergant	2							_	_	_			
Director	0	-						0	0	0			
Jeff Shuck	2							_	_	_			
Director	0	-						0	0	0			
Kari Stoever	2												
Chair of the Board, Director	0	~		~				0	0	0			
Scot Wolfe	2												
Director	0	~						0	0	0			
Chris Carver	55												
Chief Operations Officer	0			~		~		137,694	0	0			
Laura Walker	55												
Chief Financial Officer	0			~				70,829	0	0			

Par	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	ontinu	ıed)		
	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than of the thick is both or/trus	n an	(D) Reportable compensation from	(E) Reportable compensation related		Esti amo	(F) mated ount of ther		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-M		composition from from from from from from from from	ensation m the nization related izations	
Emily	Wilkinson	55												
Gene	ral Counsel, Corporate Secretary	0			~				87,449		0			0
		<u> </u>												
1b	Sub-total . Total from continuation sheets to Part	 VII Sectio	 n Δ					>	563,239		0			0
d	Takal /add Bara Ale and AdV							•	563,239		0			0
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	e list	ted	above	e) w	ho received m	ore than \$10	00,000) of		
3	Did the organization list any former of		tor c	\r +v	u ot	20	kov	mn	alovoo or high	ant nampar	nont of	4	Yes	No
3	employee on line 1a? If "Yes," complete							-		-		3		~
4	For any individual listed on line 1a, is the organization and related organizations													
5	individual			nea	tion	fro	m anv	 	 Irelated organiz	 zation or indi	 ividua	4		~
	for services rendered to the organization											5		~
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

0

d All other revenue Total. Add lines 11a-11d . . . **Total revenue.** See instructions.

12

Form 9	90 (201:	3)					Page
	VIII	Statement of Revenue					
		Check if Schedule O contains a response	or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g h	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	0 0 0 0 0 6,203,623 0 ►	6,203,623			
Program Serv	d e f g	All other program service revenue . Total. Add lines 2a–2f	•	0			
	3 4 5	Investment income (including dividends, and other similar amounts)	▶	4,222 0 0	0 0	0 0	4,222
	6a b c d 7a	Gross rents Less: rental expenses Rental income or (loss) 0 Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses . 0	0 ► Other 55,250 194,376				
	C	Gain or (loss)	-139,126				
Other Revenue	d 8a b	Net gain or (loss)	•	-139,126	-139,126	0	
0	С	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19	s . >				
	b c 10a	Less: direct expenses b Net income or (loss) from gaming activities	313,071				
	b c	Less: cost of goods sold b Net income or (loss) from sales of inventory	298,473	14,598	14,598	0	
			ness Code	14,370	14,370		
	11a						

6,083,317

-124,528

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
Check if Schedule O contains a response or note to any line in this Part IX	

	Charlett Calcade de Contractor	, 	a in this Dant IV	•	
<u>Da ma</u>	Check if Schedule O contains a respons				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	4,085,419	4,085,419		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	494,966	119,748	202,257	172,961
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,253,855	1,531,942	491,021	230,892
7	Other salaries and wages	2,233,033	1,331,742	0	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	14,857	79	14,778	0
10	Payroll taxes	231,236	138,539	73,989	18,708
11	Fees for services (non-employees):		·		· ·
а	Management	0	0	0	0
b	Legal	64,298	0	64,298	0
C	Accounting	39,245	0	39,245	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0	J	Ü	0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	155,640	63,312	91,815	513
12	Advertising and promotion	256,813	182,344	19,533	54,936
13	Office expenses	91,096	45,471	38,981	6,644
14	Information technology	91,098	0	0	
15	Royalties	0	0	0	0
16		-	_		
17	Occupancy	638,836	245,434	345,840	47,562
18	Payments of travel or entertainment expenses	454,910	361,797	34,391	58,722
10	for any federal, state, or local public officials		_		_
40	_ · · · · · · · · · · · · · · · · · · ·	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	293,427	141,101	150,187	2,139
23	Insurance	266,704	98,378	158,190	10,136
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.)				
а	Event Production	784,800	754,469	0	30,331
b	Fees and licenses	178,125	14,912	38,295	124,918
С	Postage and fulfillment charges	63,985	36,704	15,189	12,092
d	Program Supplies	116,174	47,639	61,553	6,982
е	All other expenses	174,213	142,669	7,527	24,017
25	Total functional expenses. Add lines 1 through 24e	10,658,599	8,009,957	1,847,089	801,553
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		2 770 222		
	TOIIOWING SOP 98-2 (ASC 958-720)	2,867,068	2,778,238	0	88,830

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	2,449,371	1	624,336
	2	Savings and temporary cash investments	4,110,436	2	502,649
	3	Pledges and grants receivable, net	447,331	3	340,158
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	370,776	8	78,767
	9	Prepaid expenses and deferred charges	668,719	9	290,930
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 1,200,303			
	b	Less: accumulated depreciation 10b 756,783	835,500	10c	443,520
	11	Investments—publicly traded securities	0	11	0
	12	Investments – other securities. See Part IV, line 11	0	12	0
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,882,133		2,280,360
	17	Accounts payable and accrued expenses	2,306,521		280,030
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	0		
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	2,306,521	26	280,030
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	6,575,612	27	1,824,287
Ва	28	Temporarily restricted net assets	0	28	176,043
pu	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Net	33	Total net assets or fund balances	6,575,612	33	2,000,330
_	34	Total liabilities and net assets/fund balances	8,882,133	34	2,280,360

Form 990 (2013) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6	,083	3,317
2	Total expenses (must equal Part IX, column (A), line 25)	2		10	,658	,599
3	Revenue less expenses. Subtract line 2 from line 1	3		-4	,575	,282
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	,575	,612
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2	2,000	,330
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		_Ц
				Y	es	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," ex Schedule O.	piain	ın			
_						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a		_
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	piiea	or			
	·					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit			b •	_	
	separate basis, consolidated basis, or both:	eu on	a			
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versia	ht			
C	of the audit, review, or compilation of its financial statements and selection of an independent account			c .	,	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.	(piuii i	""			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
ou	the Single Audit Act and OMB Circular A-133?			a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	erao ti		_		
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			b		
				=orm C	200	(0040)

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization							⊏mpioyer i	uenuncauo	n number		
Invisible Children Inc								54-21	64338		
Part I Reason for	or Public Cha	rity Status (All orga	ınization	s must c	omplete	this pa	rt.) See	instructio	ons.		
The organization is not	a private founda	ation because it is: (Fo	or lines 1 t	through 1	1, check	only one	box.)				
1 A church, conv	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170	(b)(1)(A)(i).			
2 A school descri	ribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3 A hospital or a	cooperative ho	spital service organiza	ation desc	cribed in s	section '	170(b)(1)	(A)(iii).				
hospital's nam	e. citv. and state	on operated in conjune e:		•							
	n operated for ()(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmen	tal unit o	lescril	oed in
7 🗹 An organizatio	n that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or fror	n the ge	neral	public
8 A community t	rust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre fter June 30, 1975. Se	ions-sul lated bus	bject to d siness ta	certain ex xable ind	xceptions come (les	s, and (2 ss section) no more	e than 3	3¹/₃%	of its
10 An organization	n organized and	l operated exclusively	to test fo	or public s	safetv. Se	ee sectio	n 509(a)	(4).			
11 An organization purposes of or	on organized ar ne or more pub	nd operated exclusive blicly supported organ describes the type of	ely for th nizations	ne benefit described	t of, to p	perform ion 509(a	the func a)(1) or s	tions of, ection 50	9(a)(2). S		
a 🗌 Type I	b 🗌 Type	II c ☐ Type II	I-Functio	nally inte	grated	d 🗌	Type III-I	Non-funct	tionally ir	ntegra	ted
	ndation manage	that the organization ers and other than one									
f If the organiza	ation received a	a written determination	on from t	the IRS t	that it is	а Туре	I, Type	II, or Typ	e III su	pporti	ng
organization, c	heck this box .										. 🗆
g Since August following person		he organization accep	pted any	gift or co	ontributio	on from a	iny of the	Э			
		ndirectly controls, eithody of the supported								Yes	No
(ii) A family me	ember of a perso	on described in (i) abo	ove?								
	-	a person described in							11g(ii		
		on about the support								4	
(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 o	organization sted in your document?	(v) Did y the organ col. (i)	you notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the .S.?	(vii) Amou	int of m upport	onetary
		(occ mea acaemen)	Yes	No	Yes	No	Yes	No			
(A)											
(B)											
(C)											
(D)											
(E)											

18

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) 2009 **(b)** 2010 (d) 2012 (c) 2011 **(e)** 2013 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 6,096,169 10,334,060 11,583,954 4,787,612 6,203,623 39,005,418 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 6,096,169 10,334,060 11,583,954 4,787,612 39,005,418 6,203,623 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4. 39,005,418 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 7 Amounts from line 4 10,334,060 11,583,954 4,787,612 39,005,418 6,096,169 6,203,623 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 2,570 7,769 21,099 29,885 65,545 Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 39,070,963 Gross receipts from related activities, etc. (see instructions) 12 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) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 99.83 % Public support percentage from 2012 Schedule A, Part II, line 14 15 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. 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 10%-facts-and-circumstances test - 2012. 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

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

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.)

<u> </u>	if the organization rails to quality	under the te	ists listed beit	Jw, piease co	Jilipiele Fait	11.)	
	on A. Public Support		T				
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support			T	1	Γ	
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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						
_	•						
	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						
	9 ,						
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,		-				
10	and 12.)						
14	First five years. If the Form 990 is for the	e organizatio	ı's first secon	l d third fourth	or fifth tax v	 	n 501(c)(3)
17	organization, check this box and stop he l	•					* , , ,
Secti	on C. Computation of Public Suppor						, _
15	Public support percentage for 2013 (line 8			3 column (f))		15	%
16	Public support percentage from 2012 Sch					16	
	on D. Computation of Investment Inc				<u></u>	1 . 5	70
17	Investment income percentage for 2013 (I			v line 13. colu	mn (f))	17	%
18	Investment income percentage from 2012			-		18	
19a	33 ¹ / ₃ % support tests—2013. If the organi						
	17 is not more than 33 ¹ /3%, check this box						
b	33 ¹ / ₃ % support tests—2012. If the organiz	_	=	-		=	_
~	line 18 is not more than 33 ¹ / ₃ %, check this b						
20	Private foundation. If the organization di		_		· · · · · ·		_

chedule A (F	edule A (Form 990 or 990-EZ) 2013						
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).						

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below. ▶ Information about Schedule C (Form 990 or 990-EZ) and its See separate instructions. instructions is at www.irs.gov/form990.

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

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Name (of organization			Employer ider	ntification number
	ble Children Inc				54-2164338
Part		e organization is exempt und		-	organization.
1	-	the organization's direct and indire			
2	•)
3	volunteer nours				
Part	I-B Complete if the	e organization is exempt und	er section 501(d	c)(3).	
1		excise tax incurred by the organiza)
2	=	excise tax incurred by organization	-)
3	•	ed a section 4955 tax, did it file For	•		= =
4a					<u> </u>
b	If "Yes," describe in Part		504/	\	()(0)
Part		e organization is exempt und			(c)(3).
1		ly expended by the filing organiz			
2		filing organization's funds contrib		· .	
_		vities			
3	•	expenditures. Add lines 1 and 2.		· .	
•					
4		n file Form 1120-POL for this year?			Yes No
5	• •	ses and employer identification nur			
		ents. For each organization listed,			
		ontributions received that were pro			
	as a separate segregated	fund or a political action committe	e (PAC). If additio	nal space is needed, prov	ide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
					delivered to a separate
					political organization. If none, enter -0
(1)					
(0)					
(2)					
(2)					
(3)					
(4)					
.,					
(5)					
(6)					

P	art II-A Complete if the organization section 501(h)).	n is exempt under section 501(c)(3) and filed	d Form 5768 (ele	ction under			
Α		ongs to an affiliated group (and list in Part IV e		up member's			
	name, address, EIN, expen	ises, and share of excess lobbying expenditur	es).				
В	<u></u>	ecked box A and "limited control" provisions a	ipply.				
		ying Expenditures	(a) Filing	(b) Affiliated			
		eans amounts paid or incurred.)	organization's totals	group totals			
	1a Total lobbying expenditures to influence	public opinion (grass roots lobbying)	1,842				
	b Total lobbying expenditures to influence	a legislative body (direct lobbying)	4,627				
	c Total lobbying expenditures (add lines 1a	a and 1b)	6,469				
	d Other exempt purpose expenditures .		10,652,130				
	e Total exempt purpose expenditures (add	lines 1c and 1d)	10,658,599				
		the amount from the following table in both	682,930				
	columns.		002,700				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
	Over \$17,000,000	\$1,000,000.					
	g Grassroots nontaxable amount (enter 25	% of line 1f)	170,733				
	h Subtract line 1g from line 1a. If zero or le	ss, enter -0	0				
	i Subtract line 1f from line 1c. If zero or les		0				
		on either line 1h or line 1i, did the organization					
	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					
			1				

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total				
2a	Lobbying nontaxable amount	0	801,034	923,217	682,930	2,407,181				
b	Lobbying ceiling amount (150% of line 2a, column (e))					3,610,772				
С	Total lobbying expenditures	0	776	67,338	6,469	74,583				
d	Grassroots nontaxable amount	0	200,259	230,804	170,733	601,796				
е	Grassroots ceiling amount (150% of line 2d, column (e))					902,694				
f	Grassroots lobbying expenditures	0	185	67,171	1,842	69,198				

Schedule C (Form 990 or 990-EZ) 2013

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	1 5768		
For e	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(8	a)		(b)	
	iption of the lobbying activity.	Yes	No	Ar	noun	t
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:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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 d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		\(5\ c	or so	ction		
rait	501(c)(6).)(J), (JI 3C	Cuon		
	001(0)(0).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		111
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						
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year		2b			
С	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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby		_			
5	and political expenditure next year?	•	4			
5		•	5			
Pari						
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro -B, line 1. Also, complete this part for any additional information.	up iisi	t); Pai	τ ΙΙ-Α, ΙΙ	ne 2;	and
raitii	-b, line 1. Also, complete this part for any additional information.					

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

	le Children Inc			54-2164338
Par		Advised Funds or Other Similar Fun		ounts.
	Complete if the organization answe	red "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Fur	nds 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 \bar{d} funds are the organization's property, subject			
6	Did the organization inform all grantees, done only for charitable purposes and not for the big conferring impermissible private benefit? .	penefit of the donor or donor advisor, or	for any other	purpose
Par				<u>- 163 - No</u>
ı aı		red "Yes" to Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by			
•	Preservation of land for public use (e.g., re		of an historica	ally important land area
	Protection of natural habitat	·		nistoric structure
	☐ Preservation of open space		, a cortinoa i	
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contributi	on in the forr	n of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	· ·		2a	
b	Total acreage restricted by conservation ease			
c	Number of conservation easements on a certi			
d	Number of conservation easements include	. ,		
_	historic structure listed in the National Registe			
3	Number of conservation easements modified,			ne organization during the
	tax year ▶	, , ,	,	3
4	Number of states where property subject to co	onservation easement is located ►		
5	Does the organization have a written police		spection, ha	ndling of
	violations, and enforcement of the conservation			
6	Staff and volunteer hours devoted to monitoring	ng, inspecting, and enforcing conservation	n easements	during the vear
	>	5, 1, 5,		3
7	Amount of expenses incurred in monitoring, ir	specting, and enforcing conservation eas	ements durin	g the year
•	> \$		-f+: 17	(O/F)/4)/D)
8	Does each conservation easement reported o (i) and section $170(h)(4)(B)(ii)$?	in line 2(d) above satisfy the requirements		· · · D Yes D No
9	In Part XIII, describe how the organization rep	orts conservation easements in its revenue	e and expens	se statement, and
	balance sheet, and include, if applicable, the t	ext of the footnote to the organization's fir	nancial state	ments that describes the
	organization's accounting for conservation ea	sements.		
Part	III Organizations Maintaining Collec	tions of Art, Historical Treasures, o	r Other Sim	ilar Assets.
	Complete if the organization answe	red "Yes" to Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under	er SFAS 116 (ASC 958), not to report in its	s revenue sta	atement and balance sheet
	works of art, historical treasures, or other si	·		
	public service, provide, in Part XIII, the text of	the footnote to its financial statements that	at describes t	hese items.
b	If the organization elected, as permitted und works of art, historical treasures, or other si public service, provide the following amounts	milar assets held for public exhibition, e		
	-	_		\$
	(i) Revenues included in Form 990, Part VIII, I(ii) Assets included in Form 990, Part X			► \$
2	If the organization received or held works o	f art historical treasures or other simila	r assets for	r Ψ financial gain provide the
_	following amounts required to be reported und	der SFAS 116 (ASC 958) relating to these	items:	
а	Revenues included in Form 990, Part VIII, line		!	\$
b	Assets included in Form 990. Part X			\$

chedul	le D (Form 990) 2013								Р	age 2
Part	Organizations Maintaining (Collections of	Art, His	torical T	reasures	, or Oth	ner Similar A	ssets (co	ontinu	ied)
3	Using the organization's acquisition, accollection items (check all that apply):	ccession, and o	ther reco	rds, chec	k any of th	e follow	ing that are a	significan	t use	of its
а	☐ Public exhibition		d	Loan	or exchang	je progr	ams			
b	☐ Scholarly research		е	☐ Other	_					
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	on's collections	and expla	ain how th	ney further	the orga	anization's exe	empt purp	ose in	Part
5	During the year, did the organization s assets to be sold to raise funds rather t								es 🗆] No
Part	IV Escrow and Custodial Arrar	ngements.								
	Complete if the organization a 990, Part X, line 21.						•		Form	n
1a	Is the organization an agent, trustee,							not		
	included on Form 990, Part X?							. 🗌 Y	es 🗌	No
b	If "Yes," explain the arrangement in Par	t XIII and comp	lete the fo	ollowing ta	ıble:					
							,	Amount		
С	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							Y	AC	l No
	If "Yes," explain the arrangement in Par] INO
Par		t Alli. Offect fie	ie ii tile e.	хріапаціої	i iias Deeii	provide	u III Fait Aiii .	· · · ·		
Гаг		anawarad "Vac	" to For	~ 000 D	ort IV/ line	.10				
	Complete if the organization a			or year	(c) Two year		(d) Thurs was he	ale (a) Fau		haal:
_		(a) Current year	(b) Pfi	or year	(c) Two year	S Dack	(d) Three years ba	ck (e) Fou	r years l	Dack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of th	e current vear e	nd balanc	e (line 1a	. column (a)) held a	s:			
а	Board designated or quasi-endowment				(,,				
b	Permanent endowment ▶	%								
c	Temporarily restricted endowment ▶	· ^{/3}								
	The percentages in lines 2a, 2b, and 2c		nn%							
3a	Are there endowment funds not in the	•		zation tha	t are held	and adr	ninistered for t	·he		
Ou	organization by:	p033C33IOI1 OI 1	ne organi	Zation the	it are ricia	ana aai	illillistored for t	.110	Yes	No
	· ·							20/i)	162	NO
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organiz							. 3b		
4	Describe in Part XIII the intended uses		on's endo	owment fu	ırıas.					
Part				000						_
	Complete if the organization a	answered "Yes	" to For			11a. S	ee Form 990	, Part X, I	ine 10	υ
	Description of property	(a) Cost or o			r other basis		ccumulated	(d) Boo	ok value	•
		(investr	nent)	(ot	her)	de	preciation			
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
				1						

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

1,200,303

443,520

756,783

. . ▶

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (a) Method of value (b) Method of value (c) Method of value	Part VII	Investments – Other Secur		rm 000 Port IV lir	o 11h Soo Form	000 Part V line 12
(n) Financial derivatives 2) Closely-held equity interests 3) Other (A) (B) (C) (C) (D) (C) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G		· · · · · · · · · · · · · · · · · · ·				
2) Closely-held equity interests				(b) Book value		
30 Other	(1) Financial	derivatives				
(G) (G) (G) (F) (G) (G) (G) (F) (G) (G) (F) (G) (G) (F) (G) (G) (F) (G) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	2) Closely-ł	neld equity interests				
(G) (G) (G) (F) (G) (G) (G) (F) (G) (G) (F) (G) (G) (F) (G) (G) (F) (G) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	3) Other					
Gi	(A)					
(i) (ii) (iii) (iii) (iii) (iii) (iii) (iv) (iv	(B)					
(E) (G) (G) (G) (H) (Column (p) must equal Form 990, Part X, col. (g) line 12.) ▶ Part VIII Investments — Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13 (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(C)					
(G) (H) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(D)					
(G) (H) (H) (H) (H) (H) (H) (H) ((E)					
Getal, Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13 (e) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) Method of valuation: Cost or	(F)					
Interestments	(G)					
Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13	(H)					
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13 (g) Method of valuation:	Total. (Column (b) must equal Form 990, Part X, col. (B) line 12	2.) ▶			
(a) Description of Investment (b) Book value (c) Menthod of valuation: Cost or end-of-year market value (d) (e) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VIII			1		
(a) Description of Investment (b) Book value (c) Menthod of valuation: Cost or end-of-year market value (d) (e) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		Complete if the organization	answered "Yes" to For	m 990, Part IV, lir	ne 11c. See Form	990, Part X, line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		· · · · · · · · · · · · · · · · · · ·				
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		b) must equal Form 990. Part X. col. (R) line 2:	5.) ▶			

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection
Employer identification number

Invisi	ble Children Inc					I-2164338
Par	General Information Form 990, Part IV, line		es Outside	the United States. Com	plete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?					
2	For grantmakers. Describe assistance outside the Unite	ed States.	_	·		s and other
3	Activities per Region. (The fo	llowing Part	l, line 3 table o	can be duplicated if addition	nal 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
(1)	Sub-Saharan Africa	0	0	Grantmaking		3,764,509
(2)	Sub-Saharan Africa	0	4	Program Services	Protection: Work with region	274,531
(3)	Sub-Saharan Africa	0	6	Program Services	Recovery: Work to rehabilita	46,379
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total					
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	0	10			4,085,419

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (i) Method of (a) Name of (f) Manner of (g) Amount of (b) IRS code (d) Purpose of (e) Amount of (c) Region (h) Description valuation (book, FMV, appraisal, other) organization cash non-cash section and EIN grant cash grant of non-cash assistance disbursement assistance (if applicable) (1) Sub-Saharan Africa Protection and Recove 3,764,509 Wire Transfer (2) (3) (4) (5) (6) **(7)** (8) (9) (10) (11) (12)(13)(14) (15) (16) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 0

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on 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)
(1)							
(2)							
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(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2013 Page 4

Part IV

Foreign Forms

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 ✓ No ☐ Yes 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 Yes ✓ No 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 ✓ No Yes 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 ☐ Yes ✓ No 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)

Schedule F (Form 990) 2013

✓ No

✓ No

Yes

Yes

Schedule F (Form 990) 2013 Page **5**

Part V Supplemental Information

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 (see instructions).

Schedule F, Part I, Line 2 - All funds are sent through wire transfers directly to the accounts held by Invisible Children's ("IC") program
partners (NGOs based in central and East Africa). The transfers are sent once a month to cover program needs for the current month.
Monthly transfers are directly related to the annual budget submitted by IC's program partners and approved by IC's Board of Directors as
part of IC's annual budget. Wire transfers are made within the first or second week of every month following the submission of a wire
request document from IC's program partners. Upon receipt of the request document, the reports are given to IC's International Programs
Department and Finance Department to review any additional funding requests or budget revisions. The amount is compared to the
pre-approved budget for the month and explanations are required for all variances/changes in the funding needs. Upon satisfaction and
approval of the funds requested, a wire is released to support program activities for the month. A confirmation email communicating the
detail of the wire is sent to the program partners' Finance and Management teams. In addition, to ensure financial oversight, program
partners submit monthly and year-to-date budget vs. actual reports. These reports are reviewed to assure spending is in line with budget
expectations. IC pays several full-time employees to work on the ground with program partners in central and East Africa as an additional
monitoring process.
·

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2013

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number
Invisible Children Inc 54-2164338

Part	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o	(d) of determine tribution a	
1	Art-Works of art						
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded						
10	Securities—Closely held stock .						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation						
	contribution-Historic						
	structures						
14	Qualified conservation						
	contribution—Other						
15	Real estate - Residential						
16	Real estate—Commercial						
17	Real estate—Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (Event Supplies and ()	~	26	62,738	Fair Market \	/alue	
26	Other ► ()						
27	Other ► ()						
28	Other ► (<u> </u>					
29	Number of Forms 8283 received						
	which the organization completed	1 FUIII 0203	s, Part IV, Donee Acknowle	ugement	29	Υe	0 No.
						16	es No
30a	During the year, did the organizat						
	it must hold for at least three year used for exempt purposes for the					00-	
L-			ing penou:			30a	-
	If "Yes," describe the arrangement		tance policy that require	ne the review of any no	n_etandard		
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?						
300	Does the organization hire or us					31	- ·
32a	_	-				226	
h	If "Yes," describe in Part II.					32a	
33	If the organization did not report a	n amount in	column (c) for a type of pro	operty for which column (a)	is checked		
33	describe in Part II.	amount III	osiaiiii (o) for a type of pre	porty for willoff column (a)	io orioonou,		

Schedule M (Form 990) (2013) Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2013

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Invisible Children Inc	54-2164338
Form 990, Part V, Line 4b - We bank with Wells Fargo and opened a multi-currency account to accomm	nodate the Canadian screenings that
are scheduled as part of the National Tour. This account is used to make deposits into our US accoun	t with Canadian currency. Wells
Fargo's multi-currency "branch" is in Grand Cayman. Invisible Children does not work in the Cayman	Islands.
Form 990, Part VI, Section A, Line 2 - Ben Keesey (CEO) is married to Tiffany Keesey (HR Director). GA	ATHED of which Simon leaves
(Director) is Founder and CEO, consults with Aeras, of which Kari Stoever (Director) is Vice President	
was formed prior to their involvement with Invisible Children and is unrelated to Invisible Children. Ple	
CEO, consults with Gather, of which Simon Isaacs (Director) is Founder. This relationship is unrelated	
which Jeff Shuck (Director) is CEO, consults with TaskForce, of which Yosi Sergant (Director) is Foun	
Invisible Children. Jason Russell (CCO) compensates Darren Hardy (Director) for speaking engageme	
these relationships were disclosed through the conflict of interest policy and were reviewed by the Bo	
Counsel/Corporate Secretary.	
Form 000 Part VI Scotion P. Line 11b. A draft of the Form 000 is distributed to all Board members for	r approval before filing
Form 990, Part VI, Section B, Line 11b - A draft of the Form 990 is distributed to all Board members for	approval before filing.
Form 990, Part VI, Section B, Line 12c - Annual conflict of interest reporting forms are filled out annua	Illy by all Roard members, which
report all conflicts and affirm adherence to the policy. These forms are reviewed by Invisible Children'	
Secretary.	3 deficial counsel and corporate
Secretary.	
Form 000 Part VI Costian D. Line 15. The Everythic Company and the page who were an initial.	of overessing levisible Children's
Form 990, Part VI, Section B, Line 15 - The Executive Compensation committee has the responsibility Executive Compensation program. The committee recognizes that in order for Invisible Children to ac	
organization must be able to attract, retain, and reward qualified executives who will be able to operat	
complex environment. Comprised of disinterested Board members, the committee researches salaries	
votes to set executive compensation. The executives are not present for the vote.	o or comparable positions and then
Form 990, Part VI, Section C, Line 19 - Financial statements and annual reports dating back to 2006 an	e available to the public on Invisible
Children's website. Copies are also provided upon request.	
Form 990, Part IX, Line 17 - A large portion of our travel expenses are related to mobilization programs	s (for example, the national tour).
During our national tour, teams composed of four to five volunteers travel around the United States in	vans, showing our documentary films
and speaking to various groups about the LRA conflict. As a result, we have substantial gas and vehic	cle maintenance expenses. There is
one Ugandan roadie per team per national tour, and in fiscal year 2013 there were approximately five t	eams per tour. The Ugandan roadies
talk about the effect that LRA atrocities have had on their own lives. Invisible Children pays for the Ug	andan roadies' airfare, visa, and
vaccination expenses and provides them with a travel per diem. Travel expenses also include trips to	East and central Africa for Invisible
Children staff to supervise the progress of Protection and Recovery Programs in the region. The balan	
related to fundraising, advocacy efforts, and the creation of media. The most common destinations we	ere Uganda, central Africa, and
Washington, DC.	
Form 990, Part IX, Line 26 - Invisible Children follows ASC 958-720. For each activity that is considered	
activity, Invisible Children considers the time spent by its employees and volunteers and the amount	
are attributable to awareness and fundraising. It applies percentages based on time spent on these ac allocations.	Livilies to arrive at the Joint Cost
anocanons.	

Schedule O, Statement 1 Invisible Children Inc
Form: 990 54-2164338

Form: 990 Page: 2

Line Number: Part III Line 4b

Second Program Service Accomplishments Description

Description

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.

Page: 1

Schedule O, Statement 2 Invisible Children Inc
Form: 990 54-2164338

Form: 990 Page: 2

Line Number: Part III Line 4c

Third Program Service Accomplishments Description

Description

longtime combatants, have a strong desire to escape and return home. Invisible Children's fliers have photos of former LRA members and instructions for surrendering safely, often with specific locations. Invisible Children also works with, constructs, and supports locally-run FM radio stations in DR Congo, CAR, and South Sudan that operate in areas of high LRA activity. Partner radios broadcast unique messages from former LRA members and respected leaders in the region. Messages target LRA groups directly, encouraging them to escape and giving detailed instructions to do so safely. FM stations also provide isolated communities with a system of communication for news, security, and humanitarian broadcasts. Additionally, Invisible Children works with partners to play "come home" messages over loud speakers that are mounted on helicopters that fly low over the jungle where LRA groups are known to be. Safe reporting sites are locations where the LRA can safely surrender. Members of the LRA learn about these secure locations through fliers, FM radio broadcasts, and speakers mounted on helicopters. Once they surrender, a member of the community will use Invisible Children's communication equipment to arrange for the escapee to return home.

Schedule O, Statement 3

Form: 990 Page: 2

Activity Code

Line Number: Part III Line 4d

Other Program Services Accomplishments

Description	Expense	Grants	Revenue
RECOVERY: Invisible Children works to rehabilitate children directly affected by the LRA	1,670,488	1,261,381	0
and invests in education and economic recovery programs in the post-conflict region to			
promote lasting peace. We do that in a variety of ways. 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 works with secondary schools in northern Uganda that have been affected by			
the LRA. The Legacy Scholarship Program provides merit-based scholarships and			
mentoring to motivated and talented secondary and university students from northern			
Uganda who were affected by the LRA conflict. Through increased access to secondary,			
university, and vocational education, as well as mentoring, the program is educating the			
next generation of leaders in northern Uganda. The Village Savings and Loan			
Associations (VSLA) Program empowers people in rural communities to take control of			
their personal finances for the first time. They meet once a week in groups of 30, and			
each member of the group saves, takes out loans, repays loans with interest, and			
invests. The group is managed by its own members. VSLA participants have been known			
to save money for their children's education, invest in livestock, or start a small business.			
The Water Sanitation and Hygiene Program (WASH) provides rural communities in			
northern Uganda with access to safe drinking water and improves the sanitation and			
hygiene of group members, their households, and the community. The initiative includes			
drilling safe water points, appointing a "water user committee" to maintain the water			
point, and training community members on basic health practices. Functional Adult			
Literacy (FAL) provides adult literacy training for members of Invisible Children's Village			
Savings and Loans Associations (VSLA). Because of forced relocation in 1996 and a			
lack of access to education, many young adults in northern Uganda had no opportunity to			
complete-or even begin-their education. The initiative focuses on numeracy, reading, and			
writing in their local language, Luo. Mend improves the quality of life for women in Gulu,			
Uganda, who were directly affected by the LRA conflict. This social enterprise provides			
advanced training in tailoring, finance, and personal development to the women it			
supports while producing high quality handbags.			
	1,670,488	1,261,381	0

Total:

Schedule O, Statement 4

Invisible Children Inc Form: 990 54-2164338

Page: 6

Line Number: Part VI Section C Line 17

States Where Copy Of Return Is Filed

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