EXTENDED TO MAY 16, 2016

Form **990**

Return of Organization Exempt From Income Tax

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.

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning JUL 1, 2014 and ending JUN 30, 2015

B Check if applicable: [X] Address change [ ] Name change [ ] Initial return [ ] Final return/terminated [ ] Amended return [ ] Application pending

C Name of organization: INVISIBLE CHILDREN, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): PO BOX 73295 Room/suite

City or town, state or province, country, and ZIP or foreign postal code: WASHINGTON, DC 20001

D Employer identification number: 54-2164338

E Telephone number: 619-562-2799

G Gross receipts $ 2,592,328.

F Name and address of principal officer: LISA DOUGAN
SAME AS C ABOVE

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.INVISIBLECHILDREN.COM

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 2004 **M** State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO BRING A PERMANENT END TO THE VIOLENCE OF THE LORD'S RESISTANCE ARMY IN CENTRAL AFRICA, AND TO

2 Check this box ▶ [X] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	73
6	Total number of volunteers (estimate if necessary)	6	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	6,203,623.	2,172,959.
	9	Program service revenue (Part VIII, line 2g)	0.	149,755.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-134,904.	-179,608.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,598.	108,507.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,083,317.	2,251,613.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,085,419.	1,574,960.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,994,914.	902,508.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 348,385.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,578,266.	907,016.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,658,599.	3,384,484.
	19	Revenue less expenses. Subtract line 18 from line 12	-4,575,282.	-1,132,871.

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	2,280,360.	898,154.
	21	Total liabilities (Part X, line 26)	280,030.	30,695.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,000,330.	867,459.

Part II Signature Block

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

Sign Here

▶ Signature of officer | Date

▶ LISA DOUGAN, CHIEF EXECUTIVE OFFICER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
RICHARD HOTZ		03/21/16		P00452784

Firm's name ▶ CONSIDINE & CONSIDINE — Firm's EIN ▶ 95-2694444

Firm's address ▶ 1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297 — Phone no. 619.231.1977

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III | Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III .... [X]

1 Briefly describe the organization's mission:
TO BRING A PERMANENT END TO THE VIOLENCE OF THE LORD'S RESISTANCE ARMY IN CENTRAL AFRICA, AND TO SIGNIFICANTLY AND SUSTAINABLY IMPROVE THE HUMAN SECURITY, RESILIENCE, AND LIVELIHOOD OF COMMUNITIES THAT HAVE BEEN AFFECTED BY THE LRA CONFLICT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? .... [ ] Yes [X] No
If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses $ 381,554. including grants of $) (Revenue $ 97,025.)
MEDIA: THE ORGANIZATION CREATES MEDIA TO DOCUMENT LRA ATROCITIES, INFORM POLICYMAKERS AND PRACTITIONERS ON LRA DEVELOPMENTS, INTRODUCE NEW AUDIENCES TO THE CONFLICT, AND INSPIRE ACTION.

4b (Code:) (Expenses $ 184,804. including grants of $) (Revenue $ 11,482.)
MOBILIZATION: THE ORGANIZATION MOBILIZES GROUPS OF PEOPLE TO SUPPORT AND ADVANCE INTERNATIONAL EFFORTS TO END LRA ATROCITIES.

4c (Code:) (Expenses $ 1,443,324. including grants of $ 1,268,844.) (Revenue $ 149,755.)
PROTECTION: THE ORGANIZATION 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. IT ALSO FACILITATES LOCALLY-LED EFFORTS TO REINTEGRATE FORMER LRA COMBATANTS BACK TO THEIR COMMUNITIES.

4d Other program services (Describe in Schedule O.)
(Expenses $ 373,007. including grants of $ 306,116.) (Revenue $)

4e Total program service expenses ▶ 2,382,689.

Part IV Checklist of Required Schedules

		Line	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	42			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	73			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," 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)?			4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response or note to any line in this Part VI ..... [X]

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AK,AL,AR,AZ,CA,CO,CT,FL,GA,HI,IL,KS

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

LISA DOUGAN - 619-562-2799
PO BOX 73295, WASHINGTON, DC 20001

SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LISA DOUGAN CEO	45.00	X		X				55,000.	0.	0.
(2) ANDREA RAMSAY CFO & COO	45.00			X				41,827.	0.	0.
(3) SCOT WOLFE SECRETARY	1.00	X		X				0.	0.	0.
(4) BEN KEESEY BOARD CHAIR	1.00	X						98,147.	0.	0.
(5) JASON RUSSELL BOARD MEMBER	1.00	X						140,476.	0.	0.
(6) ADAM FINCK BOARD MEMBER	1.00	X						0.	0.	0.
(7) PAUL RONAN BOARD MEMBER	1.00	X						0.	0.	0.
(8) MICHAEL POFFENBERGER BOARD MEMBER	1.00	X						0.	0.	0.
(9) NOELLE WEST BOARD MEMBER	1.00	X						54,174.	0.	0.
(10) MARISSA SACKLER BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

	D	E	F
1b Sub-total ▶	389,624.	0.	0.
c Total from continuation sheets to Part VII, Section A ▶	0.	0.	0.
d Total (add lines 1b and 1c) ▶	389,624.	0.	0.

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

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

Section B. Independent Contractors

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

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

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

Part VIII **Statement of Revenue**

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
Contributions, Gifts, Grants and Other Similar Amounts						
1 a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e					
f All other contributions, gifts, grants, and similar amounts not included above	1f	2,172,959.				
g Noncash contributions included in lines 1a-1f: $						
h **Total.** Add lines 1a-1f ▶			2,172,959.			
Program Service Revenue		Business Code				
2 a PROTECTION		900099	149,755.	149,755.		
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a-2f ▶			149,755.			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			841.			841.
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6 a Gross rents						
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss) ▶						
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other 76,112.				
b Less: cost or other basis and sales expenses		256,561.				
c Gain or (loss)		-180,449.				
d Net gain or (loss) ▶			-180,449.			-180,449.
8 a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b					
c Net income or (loss) from fundraising events ▶						
9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10 a Gross sales of inventory, less returns and allowances	a	181,179.				
b Less: cost of goods sold	b	84,154.				
c Net income or (loss) from sales of inventory ▶			97,025.	97,025.		
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS		900099	11,482.	11,482.		
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d ▶			11,482.			
12 **Total revenue.** See instructions. ▶			2,251,613.	258,262.	0.	-179,608.

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,574,960.	1,574,960.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	250,832.	117,993.	42,612.	90,227.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	34,521.	495.		34,026.
7 Other salaries and wages	498,801.	256,862.	156,848.	85,091.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	56,161.	20,273.	33,982.	1,906.
10 Payroll taxes	62,193.	25,567.	23,178.	13,448.
11 Fees for services (non-employees):				
a Management				
b Legal	200.		200.	
c Accounting	11,000.		11,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	20,882.	9,367.	5,758.	5,757.
12 Advertising and promotion				
13 Office expenses	24,975.	4,739.	17,027.	3,209.
14 Information technology				
15 Royalties				
16 Occupancy	317,698.	104,657.	189,132.	23,909.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	151,395.	48,843.	100,497.	2,055.
23 Insurance	62,934.	46,530.	12,076.	4,328.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TRANSPORTATION	80,681.	43,531.	15,553.	21,597.
b FEES AND LICENSES	64,894.	5,789.	14,108.	44,997.
c COMMUNICATIONS	59,807.	44,161.	8,339.	7,307.
d UTILITIES	37,720.	22,941.	10,760.	4,019.
e All other expenses	74,830.	55,981.	12,340.	6,509.
25 **Total functional expenses.** Add lines 1 through 24e	3,384,484.	2,382,689.	653,410.	348,385.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ [X] if following SOP 98-2 (ASC 958-720)	436,381.	425,335.	0.	11,046.

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X [ ]

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		624,336.	1	143,138.
	2	Savings and temporary cash investments		502,649.	2	634,440.
	3	Pledges and grants receivable, net		340,158.	3	60,219.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		78,767.	8	0.
	9	Prepaid expenses and deferred charges		162,853.	9	19,426.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 326,007.			
	b	Less: accumulated depreciation	10b 290,443.	443,520.	10c	35,564.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		128,077.	15	5,367.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		2,280,360.	16	898,154.
Liabilities	17	Accounts payable and accrued expenses		175,680.	17	30,695.
	18	Grants payable			18	
	19	Deferred revenue		104,350.	19	0.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		280,030.	26	30,695.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,824,287.	27	865,922.
	28	Temporarily restricted net assets		176,043.	28	1,537.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		2,000,330.	33	867,459.
	34	Total liabilities and net assets/fund balances		2,280,360.	34	898,154.

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	2,251,613.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,384,484.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,132,871.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,000,330.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	867,459.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

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

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

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

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,334,060.	11,583,954.	4,787,612.	6,203,623.	2,172,959.	35,082,208.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	10,334,060.	11,583,954.	4,787,612.	6,203,623.	2,172,959.	35,082,208.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						35,082,208.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	10,334,060.	11,583,954.	4,787,612.	6,203,623.	2,172,959.	35,082,208.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,769.	21,099.	29,885.	4,222.	841.	63,816.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						35,146,024.

12 Gross receipts from related activities, etc. (see instructions) 12 258,262.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 99.82 %

15 Public support percentage from 2013 Schedule A, Part II, line 14 15 99.83 %

16a **33 1/3% support test - 2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ [X]

b **33 1/3% support test - 2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2014.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2013.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2013** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No" describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer (b) below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI.***	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions):***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in ***Part VI*** *the role played by the organization in this regard.*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
e	From 2013			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	**Excess distributions carryover to 2015.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

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

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

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

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ $

3 Volunteer hours

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	2,391.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	647.	
c Total lobbying expenditures (add lines 1a and 1b)	3,038.	
d Other exempt purpose expenditures	3,381,446.	
e Total exempt purpose expenditures (add lines 1c and 1d)	3,384,484.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	319,224.	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)	79,806.	
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes	☐ No

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	801,034.	923,217.	682,930.	319,224.	2,726,405.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,089,608.
c Total lobbying expenditures	776.	67,338.	6,469.	3,038.	77,621.
d Grassroots nontaxable amount	200,259.	230,804.	170,733.	79,806.	681,602.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,022,403.
f Grassroots lobbying expenditures	185.	67,171.	1,842.	2,391.	71,589.

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

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

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

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

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

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

Part IV **Supplemental Information**

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

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

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

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $ ____

(ii) Assets included in Form 990, Part X ▶ $ ____

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

a Revenue included in Form 990, Part VIII, line 1 ▶ $ ____

b Assets included in Form 990, Part X ▶ $ ____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ ______ %
b Permanent endowment ▶ ______ %
c Temporarily restricted endowment ▶ ______ %
The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		311,646.	282,064.	29,582.
e Other		14,361.	8,379.	5,982.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				35,564.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (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.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	2,786,139.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	269,923.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	269,923.
3	Subtract line **2e** from line **1**			3	2,516,216.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-264,603.		
c	Add lines **4a** and **4b**			4c	-264,603.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	2,251,613.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	3,919,010.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	269,923.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	269,923.
3	Subtract line **2e** from line **1**			3	3,649,087.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-264,603.		
c	Add lines **4a** and **4b**			4c	-264,603.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	3,384,484.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION FOLLOWS ACCOUNTING STANDARDS WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IT ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR TO BE TAKEN IN A TAX RETURN. AS OF JUNE 30, 2015, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. THE ORGANIZATION FILES TAX RETURNS IN THE U.S. FEDERAL JURISDICTION AND THE STATE OF CALIFORNIA. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION BY U.S. AND CALIFORNIA TAX AUTHORITIES FOR YEARS BEFORE 2012 AND 2011,

Part XIII Supplemental Information *(continued)*

RESPECTIVELY.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	-84,154.
LOSS ON SALE OF ASSETS	-180,449.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-264,603.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	-84,154.
LOSS ON SALE OF ASSETS	-180,449.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	-264,603.

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

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

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA			GRANTMAKING		1,351,582.
SUB-SAHARAN AFRICA	0	5	PROGRAM SERVICES	PROTECTION: WORK WITH REGION	223,379.
SUB-SAHARAN AFRICA	0	1	PROGRAM SERVICES	RECOVERY: WORK TO REHABILITATE	0.
3 a Sub-total	0	6			1,574,961.
b Total from continuation sheets to Part I	0	0			0.
c **Totals** (add lines 3a and 3b)	0	6			1,574,961.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROTECTION AND RECOVERY	1,351,582.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 0

3 Enter total number of other organizations or entities ▶ 0

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)

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* ☐ Yes ☒ No

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.

PART I, LINE 2:

THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF ITS GRANTS AND OTHER ASSISTANCE OUTSIDE THE UNITED STATES.

ALL FUNDS ARE SENT THROUGH WIRE TRANSFERS DIRECTLY TO THE ACCOUNTS HELD BY INVISIBLE CHILDREN'S ("IC") PROGRAM PARTNERS (NGO'S BASED IN 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 ON THE 8TH DAY 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 CHIEF FINANCE AND OPERATIONS OFFICER AND DIRECTOR OF INTERNATIONAL PROGRAMS 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 SEND MONTHLY

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.

AND YEAR-TO-DATE BUDGET VS. ACTUAL REPORTS AS WELL AS MONTHLY ACTIVITY REPORTS TO ENSURE PROPOSED PROGRAM DELIVERABLES ARE BEING ACHIEVED. 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.

PART I, LINE 3, COLUMN (E):

REGION: SUB-SAHARAN AFRICA

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

REGION: SUB-SAHARAN AFRICA

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

SCHEDULE N
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

▶ Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.
▶ Attach certified copies of any articles of dissolution, resolutions, or plans.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number 54-2164338

Part I **Liquidation, Termination, or Dissolution.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed.

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

		Yes	No
2 Did or will any officer, director, trustee, or key employee of the organization:			
a Become a director or trustee of a successor or transferee organization?	2a		
b Become an employee of, or independent contractor for, a successor or transferee organization?	2b		
c Become a direct or indirect owner of a successor or transferee organization?	2c		
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?	2d		

e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ▶

Part I **Liquidation, Termination, or Dissolution** *(continued)*

			Yes	No
	Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-.			
3	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	3		
4a	Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	4a		
b	If "Yes," did the organization provide such notice?	4b		
5	Did the organization discharge or pay all of its liabilities in accordance with state laws?	5		
6a	Did the organization have any tax-exempt bonds outstanding during the year?	6a		
b	If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws?	6b		
c	If "Yes," to line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" to line 6b, explain in Part III.			

Part II **Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
2008 FORD ECONOLINE E350 SUPER	07/15/14	5,000.	SALES PRICE		EDUARDO NEVAREZ PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
2004 CHEVROLET EXPRESS G3500	08/07/14	2,750.	SALES PRICE		CANDELARIO MOLINA MACIAS PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
2008 FORD ECONOLINE E350	08/20/15	8,700.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD SUITE L TORRANCE, CA 90501	501(C)(3)
2002 CHEVROLET EXPRESS G3500	09/12/14	4,000.	SALES PRICE		THRIST PROJECT 468 N CAMDEN LOS ANGELES, CA 90210	501(C)(3)
2002 CHEVROLET EXPRESS G3500	09/12/14	4,000.	SALES PRICE		THRIST PROJECT 468 N CAMDEN LOS ANGELES, CA 90210	501(C)(3)
BOOM MICROPHONES (4)	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
CAMERAS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

			Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization:			
a	Become a director or trustee of a successor or transferee organization?	2a		X
b	Become an employee of, or independent contractor for, a successor or transferee organization?	2b		X
c	Become a direct or indirect owner of a successor or transferee organization?	2c		X
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	2d		X
e	If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ▶			

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets** (Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
LIGHTING EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
TRI-PODS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
CAMERA	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
CAMERA EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
SCREENING EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
CAMERA	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
CAMERA EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
SCREENING EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
FILM EQUIPMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
FILM EQUIPMENT - FREZZOLINI ELECTRONICS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
MEMORY CARDS - CAMERAS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
JVC HANDHELD + ACCESSORIES + WARRANTY	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets** (Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
PANASONIC HD CINEMA P2 SERIES CAMERA	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
MACBOOK - CHRIS CARVER	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
MACBOOK PRO FOR ALEX COLLINS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
2009 FORD ECONOLINE E350 SUPER	11/14/14	9,000.	SALES PRICE		CARMAX, INC. 7766 BALBOA AVENUE SAN DIEGO, CA 92111	CORPORATION
2008 FORD ECONOLINE E350 SUPER	11/14/14	9,000.	SALES PRICE		CARMAX, INC. 7766 BALBOA AVENUE SAN DIEGO, CA 92111	CORPORATION
APPLE CINEMA DISPLAY LED (27-INCH)	12/04/14	500.	SALES PRICE		SPENCER ROBINS PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
PALLET STACKER	12/09/14	500.	SALES PRICE		KEVIN RIGDY PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE CINEMA 20-INCH FLAT-PANEL DISPLAY	12/16/14	600.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD. STE L TORRANCE, CA 90501	501(C)(3)
APPLE CINEMA 20-INCH FLAT-PANEL DISPLAY	12/16/14	500.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD. STE L TORRANCE, CA 90501	501(C)(3)
APPLE CINEMA 20-INCH FLAT-PANEL DISPLAY	12/16/14	500.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD. STE L TORRANCE, CA 90501	501(C)(3)
IMAC 27'' 3.1 GHZ INTEL CORE I5 (2011)	12/20/14	817.	SALES PRICE		CHARLES PECORARO PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE LED CINEMA DISPLAY (27 INCH)	12/20/14	405.	SALES PRICE		SPRINKLE LAB 3246 ETTIE ST, STE 23 OAKLAND, , CA 94608	CORPORATION

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets** (Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	**(b)** Date of distribution	**(c)** Fair market value of asset(s) distributed or amount of transaction expenses	**(d)** Method of determining FMV for asset(s) distributed or transaction expenses	**(e)** EIN of recipient	**(f)** Name and address of recipient	**(g)** IRC section of recipient(s) (if tax-exempt) or type of entity
APPLE MAC PRO "SIX CORE" 3.33	12/20/14	957.	SALES PRICE		TOREY AZURE PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
2008 FORD ECONOLINE E350 SUPER	12/16/14	7,500.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD. STE L TORRANCE, CA 90501	501(C)(3)
2008 FORD ECONOLINE E350 SUPER	12/16/14	9,500.	SALES PRICE		LIBERTY IN NORTH KOREA 1751 TORRANCE BLVD. STE L TORRANCE, CA 90501	501(C)(3)
CANON MACRO LENS EF 100MM 1:2.8 L IS USM [WITH CASE]	12/15/14	570.	SALES PRICE		ASHLEY GUTIERREZ PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE CINEMA DISPLAY LED (27-INCH)	12/22/14	450.	SALES PRICE		DIVERSIFIED TRADING, INC. PO BOX 73295 WASHINGTON, DC 20056	CORPORATION
TOOLFARM.COM SOFTWARE	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
AC EQUIPMENT IN SERVER ROOM	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
XCARRIER SOFTWARE FOR SHIPPING	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
STORAGE RACKS AND SHELVES	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
STORAGE ROOM EQUIPMENT - RACKS AND SHELVES	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
NATIONAL AVE-1ST FLOOR CONF. ROOM INTEGRATION	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
TENANT IMPROVEMENTS - NATIONAL AVE	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets** (Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	**(b)** Date of distribution	**(c)** Fair market value of asset(s) distributed or amount of transaction expenses	**(d)** Method of determining FMV for asset(s) distributed or transaction expenses	**(e)** EIN of recipient	**(f)** Name and address of recipient	**(g)** IRC section of recipient(s) (if tax-exempt) or type of entity
TENANT IMPROVEMENTS-ELECTRICAL MAPPING ETC	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
APPLE MAC PRO "SIX CORE" 3.33 (2012/WESTMERE)	01/01/15	863.	SALES PRICE		JULIO RAMIREZ PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
IMAC 27'' 2.7 GHZ INTEL CORE I5 (2011), WIRELESS MOUSE, WIRELESS KEYBOARD	01/16/15	800.	SALES PRICE		LIANA MCCAIN PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
2008 APPLE MAC PRO,APPLE CINEMA 20-INCH FLAT-PANEL DISPLAY, POWER ADAPTER, WIRED KEYBOARD, BOSE	01/21/15	700.	SALES PRICE		CHRIS VALDEZ PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE MAC PRO "SIX CORE" 3.33 (2012/WESTMERE), APPLE WIRED KEYBOARD, WIRED MOUSE	01/22/15	1,200.	SALES PRICE		CHUCK PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE MAC PRO "SIX CORE" 3.33 (2012/WESTMERE), APPLE WIRED KEYBOARD, WIRED MOUSE	01/22/15	1,200.	SALES PRICE		CHUCK PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
ADDITIONAL STORAGE AND BACK UP TAPES FOR FEATURE FILM	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
RAID SERVER FOR FEATUR FILM	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
SERVER UPGRADE AND INSTALLATION	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
RAID SYSTEM-48 TB SATA TO FIBRE CHANNEL	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
ACTIVE STORAGE FOR ART DEPT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
ART DEPT SERVER UPGRADE	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

INVISIBLE CHILDREN, INC.

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets**(Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	**(b)** Date of distribution	**(c)** Fair market value of asset(s) distributed or amount of transaction expenses	**(d)** Method of determining FMV for asset(s) distributed or transaction expenses	**(e)** EIN of recipient	**(f)** Name and address of recipient	**(g)** IRC section of recipient(s) (if tax-exempt) or type of entity
SERVER UPGRADE	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
ART DATA STORAGE - QUNATUM STORNEXT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
2006 FORD ECONOLINE E150 VAN	01/28/15	1,000.	SALES PRICE		TANNER THOMPSON PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
MAC MINI	02/09/15	800.	SALES PRICE		CONRAD SIAO PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
MAC MINI	02/09/15	800.	SALES PRICE		CONRAD SIAO PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
MAC MINI	02/09/15	800.	SALES PRICE		CONRAD SIAO PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
HP LD4220TM 42-INCH LCD INTERACTIVE DIGITAL SIGNAGE DISPLAY + STAND	01/27/15	300.	SALES PRICE		PHONEALL, INC. 800 THE MARK LN, SUITE 1704 SAN DIEGO, CA 92101	CORPORATION
APPLE MAC PRO "SIX CORE" 3.33 (2012/WESTMERE)	02/19/15	1,200.	SALES PRICE		BOB PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
APPLE MAC PRO	02/23/15	1,200.	SALES PRICE		GATEWAY CHURCH PO BOX 73295 WASHINGTON, DC 20056	INDIVIDUAL
CAMERA	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
JVC HI DEF CAMCORDER + WARRANTY + ACCESSORIES	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
2400 SONICWALL ROUTER	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

Part II **Continuation of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets** (Schedule N (Form 990 or 990-EZ), Part II, line 1.)

(a) Description of asset(s) distributed or transaction expenses paid	**(b)** Date of distribution	**(c)** Fair market value of asset(s) distributed or amount of transaction expenses	**(d)** Method of determining FMV for asset(s) distributed or transaction expenses	**(e)** EIN of recipient	**(f)** Name and address of recipient	**(g)** IRC section of recipient(s) (if tax-exempt) or type of entity
LAPTOP-BEN KEESEY	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
1 OF 3 DESIGN COMPUTERS FOR ART DEPARTMENT	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
APC SMART UPS BATTERY BACK UP	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
2 MACBOOKS (1 OF 2)	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
1 OF 7 X APPLE 27" DISPLAY	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
HAILEY'S COMPUTER	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A
HR COMPUTERS	06/30/15	0.	N/A		DISPOSED PO BOX 73295 WASHINGTON, DC 20056	N/A

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

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

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

SIGNIFICANTLY AND SUSTAINABLY IMPROVE THE HUMAN SECURITY, RESILIENCE, AND LIVELIHOOD OF COMMUNITIES THAT HAVE BEEN AFFECTED BY THE LRA CONFLICT.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

IN DECEMBER 2014, THE ORGANIZATION WORKED IN COLLABORATION WITH ITS REGIONAL PARTNERS TO SUNSET ONGOING GRANTS TO EDUCATION AND ECONOMIC RECOVERY PROGRAMS IN NORTHERN UGANDA, SO THAT IT MAY FOCUS GREATER RESOURCES TOWARD PROGRAMMING IN AREAS OF CENTRAL AFRICA THAT ARE CURRENTLY AFFECTED BY LRA ATROCITIES.

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

RECOVERY: THE ORGANIZATION WORKS TO REHABILITATE CHILDREN AND FAMILIES THAT ARE DIRECTLY AFFECTED BY THE LRA AND INVESTS IN EDUCATION AND ECONOMIC RECOVERY PROGRAMS IN THE POST-CONFLICT REGION TO PROMOTE LASTING PEACE. MOST OF THE ORGANIZATION'S PROGRAMS IN EAST AND CENTRAL AFRICA ARE CARRIED OUT BY REGIONAL PARTNERS.

EXPENSES $ 373,007.   INCLUDING GRANTS OF $ 306,116.   REVENUE $ 0.

FORM 990, PART VI, SECTION A, LINE 2:

GATHER, OF WHICH SIMON ISAACS (FORMER DIRECTOR) IS FOUNDER AND CEO, CONSULTED WITH AERAS, OF WHICH KARI STOEVER (FORMER DIRECTOR) WAS VICE PRESIDENT OF EXTERNAL AFFAIRS, DURING THEIR TENURE AS DIRECTORS. THIS RELATIONSHIP WAS FORMED PRIOR TO THEIR INVOLVEMENT WITH INVISIBLE CHILDREN AND WAS UNRELATED TO INVISIBLE CHILDREN. PLENTY, OF WHICH JEFF SHUCK

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number: 54-2164338

(FORMER DIRECTOR) IS CEO, CONSULTED WITH GATHER, OF WHICH SIMON ISAACS (FORMER DIRECTOR) IS FOUNDER, DURING THEIR TENURE AS DIRECTORS. THIS RELATIONSHIP WAS UNRELATED TO INVISIBLE CHILDREN. PLENTY, OF WHICH JEFF SHUCK (FORMER DIRECTOR) IS CEO, CONSULTED WITH TASKFORCE, OF WHICH YOSI SERGANT (FORMER DIRECTOR) IS FOUNDER, DURING THEIR TENURE AS DIRECTORS. THIS RELATIONSHIP WAS UNRELATED TO INVISIBLE CHILDREN. BEN KEESEY (DIRECTOR AND FORMER CEO) SERVES AS A DIRECTOR OF THE ORGANIZATION FOR WHICH MICHAEL POFFENBERGER (DIRECTOR) IS THE CEO. THIS RELATIONSHIP IS UNRELATED TO INVISIBLE CHILDREN. PAUL RONAN (DIRECTOR) IS THE MANAGING DIRECTOR OF THE RESOLVE, LRA CRISIS INITATIVE, WHICH IS A PROJECT OF THE NEW VENTURE FUND. THE RESOLVE AND NVF HAVE ENTERED INTO PARTNERSHIPS WITH INVISIBLE CHILDREN THROUGHOUT THE PAST SEVEN YEARS AND THIS RELATIONSHIP WAS FORMED PRIOR TO HIS TENURE AS DIRECTOR. ALL OF THESE RELATIONSHIPS WERE DISCLOSED THROUGH THE CONFLICT OF INTEREST POLICY AND WERE REVIEWED BY THE CHAIR OF THE BOARD OF DIRECTORS AND SECRETARY OF THE ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 4:

UPDATED BY-LAWS TO REFLECT THE SHIFT IN THE MISSION.

FORM 990, PART VI, SECTION B, LINE 11:

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 ANNUALLY BY ALL BOARD MEMBERS, WHICH REPORT ALL CONFLICTS AND AFFIRM ADHERENCE TO THE POLICY. THESE FORMS ARE REVIEWED BY INVISIBLE CHILDREN'S CHAIR OF THE BOARD AND THE ORGANIZATION'S SECRETARY.

Name of the organization: INVISIBLE CHILDREN, INC.

Employer identification number: 54-2164338

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMPENSATION COMMITTEE HAS THE RESPONSIBILITY OF OVERSEEING INVISIBLE CHILDREN'S EXECUTIVE COMPENSATION PROGRAM. THE COMMITTEE RECOGNIZES THAT IN ORDER FOR INVISIBLE CHILDREN TO ACHIEVE ITS AMBITIOUS GOALS, THE ORGANIZATION MUST BE ABLE TO ATTRACT, RETAIN, AND REWARD QUALIFIED EXECUTIVES WHO WILL BE ABLE TO OPERATE EFFECTIVELY IN A CHALLENGING AND COMPLEX ENVIRONMENT. THE COMMITTEE IS CHAIRED BY A DISINTERESTED BOARD MEMBER. THE COMMITTEE RESEARCHES SALARIES OF COMPARABLE POSITIONS, REVIEWS PERFORMANCE OF EXECUTIVES, AND THEN RECOMMENDS THE COMPENSATION OF SUCH INDIVIDUALS TO THE BOARD AT LARGE. COMPENSATION IS SET BY A BOARD VOTE AFTER REVIEWING THE RECOMMENDATION OF THE COMMITTEE. THE EXECUTIVES ARE NOT PRESENT FOR THE VOTE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,AZ,CA,CO,CT,FL,GA,HI,IL,KS,KY,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NY,OH OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS AND ANNUAL REPORTS DATING BACK TO 2006 ARE AVAILABLE TO THE PUBLIC ON INVISIBLE CHILDREN'S WEBSITE. COPIES ARE ALSO PROVIDED UPON REQUEST.

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
10	2007 FORD ECONOLINE WAG	08/06/12	SL	5.00		16	14,362.				14,362.	5,507.		2,872.	8,379.
	* 990 PAGE 10 TOTAL -						14,362.				14,362.	5,507.		2,872.	8,379.
12	APPLE MONITOR	11/29/05	SL	5.00		16	1,310.				1,310.	1,310.		0.	1,310.
13	CAMERA EQUIPMENT	06/30/06	SL	5.00		16	3,571.				3,571.	3,571.		0.	3,571.
16	CAMERA FOR ART DEPARTMENT	06/30/10	SL	5.00		16	2,120.				2,120.	1,696.		424.	2,120.
17	CANON CAMERA LENS AND FILTER	11/30/10	SL	5.00		16	1,721.				1,721.	1,234.		344.	1,578.
18	CANON DIGITAL SLR CAMERA WITH LENS KIT	06/26/11	SL	5.00		16	1,899.				1,899.	1,139.		380.	1,519.
20	PA SYSTEM FOR BAND TOUR	08/23/12	SL	5.00		16	1,267.				1,267.	485.		253.	738.
22	CAMERA & ACCESSORIES	01/18/13	SL	5.00		16	3,788.				3,788.	1,073.		758.	1,831.
24	CANON EF 70-200MM LENS	09/26/13	SL	3.00		16	2,000.				2,000.	500.		667.	1,167.
	* 990 PAGE 10 TOTAL -						17,676.				17,676.	11,008.		2,826.	13,834.
27	EZ CHECK SCANNER	06/30/10	SL	5.00		16	2,503.				2,503.	2,002.		501.	2,503.
28	ONLINE DONATION SOFTWARE BUILDOUT	06/15/10	SL	5.00		16	5,000.				5,000.	4,083.		917.	5,000.
30	ONLINE DONATION SOFTWARE BUILDOUT	08/31/10	SL	5.00		16	3,190.				3,190.	2,446.		638.	3,084.
34	PROJECTOR FOR CONFERENCE ROOM	06/26/11	SL	5.00		16	1,274.				1,274.	764.		255.	1,019.
38	DESIGN COMPUTER FOR ART DEPT	08/26/11	SL	5.00		16	2,054.				2,054.	1,164.		411.	1,575.
42	MCABOOK PROS	02/28/12	SL	5.00		16	1,207.				1,207.	564.		242.	806.
44	IMAC WITH SANLINK	05/21/12	SL	5.00		16	5,006.				5,006.	2,086.		1,001.	3,087.

428111
05-01-14

(D) - Asset disposed

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

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
45	NAV PHASE 1 - GO LIVE 9/1/12	09/01/12	SL	5.00		16	243,160.				243,160.	149,354.		80,296.	229,650.
46	COMPUTER	11/27/12	SL	5.00		16	1,152.				1,152.	365.		230.	595.
56	APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		251.	669.
64	MAC PROS	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		614.	1,637.
67	MAC MINI	11/12/12	SL	5.00		16	1,669.				1,669.	556.		334.	890.
70	NAV PHASE 2	12/31/12	SL	3.00		16	20,052.				20,052.	9,469.		6,684.	16,153.
72	HP SWITCH	01/09/13	SL	5.00		16	1,860.				1,860.	558.		372.	930.
76	COMPUTER FOR REPORTING	05/30/13	SL	5.00		16	1,517.				1,517.	329.		303.	632.
	* 990 PAGE 10 TOTAL -						293,969.				293,969.	175,181.		93,049.	268,230.
1	(D)2006 FORD	04/03/09	SL	5.00		16	12,700.				12,700.	12,700.		0.	
2	(D)2008 FORD	04/23/09	SL	5.00		16	14,000.				14,000.	14,000.		0.	
3	(D)2004 CHEVY	08/24/10	SL	5.00		16	14,500.				14,500.	11,116.		242.	
4	(D)2002 CHEVY	08/25/10	SL	5.00		16	12,800.				12,800.	9,813.		427.	
5	(D)2002 CHEVY	10/22/10	SL	5.00		16	9,814.				9,814.	7,197.		327.	
6	(D)FORD E350	01/25/12	SL	5.00		16	18,047.				18,047.	8,723.		1,504.	
7	(D)FORD E350	01/25/12	SL	5.00		16	17,861.				17,861.	8,633.		298.	
8	(D)FORD E350	01/25/12	SL	5.00		16	17,753.				17,753.	8,581.		1,479.	
9	(D)2009 FORD E350	07/10/12	SL	5.00		16	19,577.				19,577.	7,831.		1,305.	

(D) - Asset disposed

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

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	(D)2008 FORD ECONOLINE WAG	08/06/12	SL	5.00		16	16,715.				16,715.	6,407.		1,114.	
14	(D)CAMERA	09/05/06	SL	5.00		16	7,803.				7,803.	7,803.		0.	
15	(D)JVC HI DEF CAMCORDER	11/06/08	SL	5.00		16	1,239.				1,239.	1,239.		0.	
19	(D)MACRO LENS FOR CANON	07/31/11	SL	5.00		16	1,053.				1,053.	614.		88.	
21	(D)LIFT FOR WAREHOUSE	08/16/12	SL	5.00		16	2,000.				2,000.	767.		166.	
23	(D)CRISIS TRACKER TOUCH SCREEN TV	08/01/13	SL	3.00		16	2,908.				2,908.	889.		485.	
25	(D)ADDITIONAL STORAGE AND BACK UP TAPES	06/29/10	SL	5.00		16	1,125.				1,125.	900.		112.	
26	(D)RAID SERVER FOR FEATURE FILM	06/30/10	SL	5.00		16	18,595.				18,595.	14,876.		1,859.	
29	(D)MACBOOK	07/31/10	SL	5.00		16	1,513.				1,513.	1,185.		101.	
31	(D)SERVER UPGRADE AND INSTALLATION	05/17/11	SL	5.00		16	37,138.				37,138.	22,902.		3,714.	
32	(D)2400 SONIC ROUTER	05/27/11	SL	5.00		16	3,366.				3,366.	2,076.		393.	
33	(D)LAPTOP	06/26/11	SL	5.00		16	1,247.				1,247.	748.		104.	
35	(D)LAPTOP	08/26/11	SL	5.00		16	1,621.				1,621.	919.		189.	
36	(D)DESIGN COMPUTER FOR ART DEPT	08/26/11	SL	5.00		16	2,054.				2,054.	1,164.		171.	
37	(D)DESIGN COMPUTER FOR ART DEPT	08/26/11	SL	5.00		16	2,054.				2,054.	1,164.		240.	
39	(D)RAID SYSTEM 48TB SATA TO FIBRE CHANNEL	11/14/11	SL	5.00		16	99,715.				99,715.	53,182.		9,971.	
40	(D)APC SMART UPS BATTERY BACK UP	12/19/11	SL	5.00		16	3,011.				3,011.	1,506.		351.	
41	(D)MAC COMPUTER	12/31/11	SL	5.00		16	1,207.				1,207.	604.		100.	

428111
05-01-14

(D) - Asset disposed

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

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
43	(D)IMAC WITH SANLINK	04/19/12	SL	5.00		16	5,006.				5,006.	2,169.		501.	
47	(D)TOOLFARM SOFTWARE	11/30/12	SL	3.00		16	6,840.				6,840.	3,610.		950.	
48	(D)2 MACBOOKS	11/02/12	SL	5.00		16	5,146.				5,146.	1,715.		600.	
49	(D)ACTIVE STORAGE FOR ART DEPT	11/06/12	SL	5.00		16	95,620.				95,620.	31,874.		9,562.	
50	(D)ART DEPT SERVER UPGRADE	11/08/12	SL	5.00		16	3,078.				3,078.	1,026.		307.	
51	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		105.	
52	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		105.	
53	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		105.	
54	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		105.	
55	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		105.	
57	(D)APPLE 27" DISPLAY	11/09/12	SL	5.00		16	1,255.				1,255.	418.		146.	
58	(D)MAC PRO X 2	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		358.	
59	(D)MAC PRO X 2	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		307.	
60	(D)MAC PROS	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		256.	
61	(D)MAC PROS	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		307.	
62	(D)MAC PROS	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		358.	
63	(D)MAC PROS	11/13/12	SL	5.00		16	3,070.				3,070.	1,023.		307.	
65	(D)HAILEY'S COMPUTER	11/30/12	SL	5.00		16	1,152.				1,152.	365.		134.	

428111
05-01-14

(D) - Asset disposed

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

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
66	(D)MAC MINI	11/15/12	SL	5.00		16	1,504.				1,504.	502.		175.	
68	(D)MAC MINI	12/06/12	SL	5.00		16	1,402.				1,402.	444.		164.	
69	(D)MAC MINI CTO	12/29/12	SL	5.00		16	1,402.				1,402.	421.		164.	
71	(D)HR COMPUTERS	01/31/13	SL	5.00		16	3,097.				3,097.	878.		361.	
73	(D)AC EQUIPMENT IN SERVER ROOM	01/31/13	SL	5.00		16	3,750.				3,750.	1,062.		312.	
74	(D)XCARRIER SOFTWARE	02/22/13	SL	3.00		16	6,500.				6,500.	2,889.		903.	
75	(D)MACBOOK PRO	02/26/13	SL	5.00		16	1,720.				1,720.	459.		115.	
77	(D)SERVER UPGRADE	08/13/13	SL	3.00		16	15,539.				15,539.	4,748.		2,590.	
78	(D)ART DATA STORAGE	01/15/14	SL	3.00		16	38,415.				38,415.	6,402.		6,402.	
79	(D)STORAGE RACKS AND SHELVES	01/09/09	SL	7.00		16	1,037.				1,037.	815.		62.	
80	(D)STORAGE RACKS AND SHELVES	01/09/09	SL	7.00		16	1,037.				1,037.	815.		62.	
81	(D)1ST FLOOR CONFERENCE ROOM	01/18/13	SL	7.00		16	2,162.				2,162.	438.		129.	
82	(D)T.I. - NATIONAL AVE	11/07/12	SL	7.00		16	13,500.				13,500.	3,214.		803.	
83	(D)T.I. - ELECTRICAL MAPPING	12/31/12	SL	7.00		16	17,600.				17,600.	3,771.		1,048.	
	* 990 PAGE 10 TOTAL -						592,873.				592,873.	283,802.		52,648.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						918,880.				918,880.	475,498.		151,395.	290,443.

428111
05-01-14

(D) - Asset disposed

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

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
10	2007 FORD ECONOLINE WAG	080612	SL	5.00	16	14,362.			14,362.	5,507.		2,872.
	* 990 PAGE 10 TOTAL -					14,362.			14,362.	5,507.		2,872.
12	APPLE MONITOR	112905	SL	5.00	16	1,310.			1,310.	1,310.		0.
13	CAMERA EQUIPMENT	063006	SL	5.00	16	3,571.			3,571.	3,571.		0.
16	CAMERA FOR ART DEPARTMENT	063010	SL	5.00	16	2,120.			2,120.	1,696.		424.
17	CANON CAMERA LENS AND FILTER	113010	SL	5.00	16	1,721.			1,721.	1,234.		344.
18	CANON DIGITAL SLR CAMERA WITH LENS KI	062611	SL	5.00	16	1,899.			1,899.	1,139.		380.
20	PA SYSTEM FOR BAND TOUR	082312	SL	5.00	16	1,267.			1,267.	485.		253.
22	CAMERA & ACCESSORIES	011813	SL	5.00	16	3,788.			3,788.	1,073.		758.
24	CANON EF 70-200MM LENS	092613	SL	3.00	16	2,000.			2,000.	500.		667.
	* 990 PAGE 10 TOTAL -					17,676.			17,676.	11,008.		2,826.
27	EZ CHECK SCANNER	063010	SL	5.00	16	2,503.			2,503.	2,002.		501.
28	ONLINE DONATION SOFTWARE BUILDOUT	061510	SL	5.00	16	5,000.			5,000.	4,083.		917.
30	ONLINE DONATION SOFTWARE BUILDOUT	083110	SL	5.00	16	3,190.			3,190.	2,446.		638.
34	PROJECTOR FOR CONFERENCE ROOM	062611	SL	5.00	16	1,274.			1,274.	764.		255.
38	DESIGN COMPUTER FOR ART DEPT	082611	SL	5.00	16	2,054.			2,054.	1,164.		411.
42	MCABOOK PROS	022812	SL	5.00	16	1,207.			1,207.	564.		242.
44	IMAC WITH SANLINK	052112	SL	5.00	16	5,006.			5,006.	2,086.		1,001.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
45	NAV PHASE 1 - GO LIVE 9/1/12	090112	SL	5.00	16	243,160.			243,160.	149,354.		80,296.
46	COMPUTER	112712	SL	5.00	16	1,152.			1,152.	365.		230.
56	APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		251.
64	MAC PROS	111312	SL	5.00	16	3,070.			3,070.	1,023.		614.
67	MAC MINI	111212	SL	5.00	16	1,669.			1,669.	556.		334.
70	NAV PHASE 2	123112	SL	3.00	16	20,052.			20,052.	9,469.		6,684.
72	HP SWITCH	010913	SL	5.00	16	1,860.			1,860.	558.		372.
76	COMPUTER FOR REPORTING	053013	SL	5.00	16	1,517.			1,517.	329.		303.
	* 990 PAGE 10 TOTAL -					293,969.			293,969.	175,181.		93,049.
1	(D)2006 FORD	040309	SL	5.00	16	12,700.			12,700.	12,700.		0.
2	(D)2008 FORD	042309	SL	5.00	16	14,000.			14,000.	14,000.		0.
3	(D)2004 CHEVY	082410	SL	5.00	16	14,500.			14,500.	11,116.		242.
4	(D)2002 CHEVY	082510	SL	5.00	16	12,800.			12,800.	9,813.		427.
5	(D)2002 CHEVY	102210	SL	5.00	16	9,814.			9,814.	7,197.		327.
6	(D)FORD E350	012512	SL	5.00	16	18,047.			18,047.	8,723.		1,504.
7	(D)FORD E350	012512	SL	5.00	16	17,861.			17,861.	8,633.		298.
8	(D)FORD E350	012512	SL	5.00	16	17,753.			17,753.	8,581.		1,479.
9	(D)2009 FORD E350	071012	SL	5.00	16	19,577.			19,577.	7,831.		1,305.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11	(D)2008 FORD ECONOLINE WAG	080612	SL	5.00	16	16,715.			16,715.	6,407.		1,114.
14	(D)CAMERA	090506	SL	5.00	16	7,803.			7,803.	7,803.		0.
15	(D)JVC HI DEF CAMCORDER	110608	SL	5.00	16	1,239.			1,239.	1,239.		0.
19	(D)MACRO LENS FOR CANON	073111	SL	5.00	16	1,053.			1,053.	614.		88.
21	(D)LIFT FOR WAREHOUSE	081612	SL	5.00	16	2,000.			2,000.	767.		166.
23	(D)CRISIS TRACKER TOUCH SCREEN TV	080113	SL	3.00	16	2,908.			2,908.	889.		485.
25	(D)ADDITIONAL STORAGE AND BACK UP	062910	SL	5.00	16	1,125.			1,125.	900.		112.
26	(D)RAID SERVER FOR FEATURE FILM	063010	SL	5.00	16	18,595.			18,595.	14,876.		1,859.
29	(D)MACBOOK	073110	SL	5.00	16	1,513.			1,513.	1,185.		101.
31	(D)SERVER UPGRADE AND INSTALLATION	051711	SL	5.00	16	37,138.			37,138.	22,902.		3,714.
32	(D)2400 SONIC ROUTER	052711	SL	5.00	16	3,366.			3,366.	2,076.		393.
33	(D)LAPTOP	062611	SL	5.00	16	1,247.			1,247.	748.		104.
35	(D)LAPTOP	082611	SL	5.00	16	1,621.			1,621.	919.		189.
36	(D)DESIGN COMPUTER FOR ART DEPT	082611	SL	5.00	16	2,054.			2,054.	1,164.		171.
37	(D)DESIGN COMPUTER FOR ART DEPT	082611	SL	5.00	16	2,054.			2,054.	1,164.		240.
39	(D)RAID SYSTEM 48TB SATA TO FIBRE CHAN	111411	SL	5.00	16	99,715.			99,715.	53,182.		9,971.
40	(D)APC SMART UPS BATTERY BACK UP	121911	SL	5.00	16	3,011.			3,011.	1,506.		351.
41	(D)MAC COMPUTER	123111	SL	5.00	16	1,207.			1,207.	604.		100.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
43	(D)IMAC WITH SANLINK	041912	SL	5.00	16	5,006.			5,006.	2,169.		501.
47	(D)TOOLFARM SOFTWARE	113012	SL	3.00	16	6,840.			6,840.	3,610.		950.
48	(D)2 MACBOOKS	110212	SL	5.00	16	5,146.			5,146.	1,715.		600.
49	(D)ACTIVE STORAGE FOR ART DEPT	110612	SL	5.00	16	95,620.			95,620.	31,874.		9,562.
50	(D)ART DEPT SERVER UPGRADE	110812	SL	5.00	16	3,078.			3,078.	1,026.		307.
51	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		105.
52	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		105.
53	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		105.
54	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		105.
55	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		105.
57	(D)APPLE 27" DISPLAY	110912	SL	5.00	16	1,255.			1,255.	418.		146.
58	(D)MAC PRO X 2	111312	SL	5.00	16	3,070.			3,070.	1,023.		358.
59	(D)MAC PRO X 2	111312	SL	5.00	16	3,070.			3,070.	1,023.		307.
60	(D)MAC PROS	111312	SL	5.00	16	3,070.			3,070.	1,023.		256.
61	(D)MAC PROS	111312	SL	5.00	16	3,070.			3,070.	1,023.		307.
62	(D)MAC PROS	111312	SL	5.00	16	3,070.			3,070.	1,023.		358.
63	(D)MAC PROS	111312	SL	5.00	16	3,070.			3,070.	1,023.		307.
65	(D)HAILEY'S COMPUTER	113012	SL	5.00	16	1,152.			1,152.	365.		134.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
66	(D)MAC MINI	111512	SL	5.00	16	1,504.			1,504.	502.		175.
68	(D)MAC MINI	120612	SL	5.00	16	1,402.			1,402.	444.		164.
69	(D)MAC MINI CTO	122912	SL	5.00	16	1,402.			1,402.	421.		164.
71	(D)HR COMPUTERS	013113	SL	5.00	16	3,097.			3,097.	878.		361.
73	(D)AC EQUIPMENT IN SERVER ROOM	013113	SL	5.00	16	3,750.			3,750.	1,062.		312.
74	(D)XCARRIER SOFTWARE	022213	SL	3.00	16	6,500.			6,500.	2,889.		903.
75	(D)MACBOOK PRO	022613	SL	5.00	16	1,720.			1,720.	459.		115.
77	(D)SERVER UPGRADE	081313	SL	3.00	16	15,539.			15,539.	4,748.		2,590.
78	(D)ART DATA STORAGE	011514	SL	3.00	16	38,415.			38,415.	6,402.		6,402.
79	(D)STORAGE RACKS AND SHELVES	010909	SL	7.00	16	1,037.			1,037.	815.		62.
80	(D)STORAGE RACKS AND SHELVES	010909	SL	7.00	16	1,037.			1,037.	815.		62.
81	(D)1ST FLOOR CONFERENCE ROOM	011813	SL	7.00	16	2,162.			2,162.	438.		129.
82	(D)T.I. - NATIONAL AVE	110712	SL	7.00	16	13,500.			13,500.	3,214.		803.
83	(D)T.I. - ELECTRICAL MAPPING	123112	SL	7.00	16	17,600.			17,600.	3,771.		1,048.
	* 990 PAGE 10 TOTAL -					592,873.			592,873.	283,802.		52,648.
	* GRAND TOTAL 990 PAGE 10 DEPR					918,880.			918,880.	475,498.		151,395.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- NEXT YEAR FEDERAL - INVISIBLE CHILDREN, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
10	2007 FORD ECONOLINE WAG	080612	SL	5.00	14,362.		14,362.	8,379.	2,872.
	* 990 PAGE 10 TOTAL -				14,362.		14,362.	8,379.	2,872.
12	APPLE MONITOR	112905	SL	5.00	1,310.		1,310.	1,310.	0.
13	CAMERA EQUIPMENT	063006	SL	5.00	3,571.		3,571.	3,571.	0.
16	CAMERA FOR ART DEPARTMENT	063010	SL	5.00	2,120.		2,120.	2,120.	0.
17	CANON CAMERA LENS AND FILTER	113010	SL	5.00	1,721.		1,721.	1,578.	143.
18	CANON DIGITAL SLR CAMERA WITH LENS KIT	062611	SL	5.00	1,899.		1,899.	1,519.	380.
20	PA SYSTEM FOR BAND TOUR	082312	SL	5.00	1,267.		1,267.	738.	253.
22	CAMERA & ACCESSORIES	011813	SL	5.00	3,788.		3,788.	1,831.	758.
24	CANON EF 70-200MM LENS	092613	SL	3.00	2,000.		2,000.	1,167.	667.
	* 990 PAGE 10 TOTAL -				17,676.		17,676.	13,834.	2,201.
27	EZ CHECK SCANNER	063010	SL	5.00	2,503.		2,503.	2,503.	0.
28	ONLINE DONATION SOFTWARE BUILDOUT	061510	SL	5.00	5,000.		5,000.	5,000.	0.
30	ONLINE DONATION SOFTWARE BUILDOUT	083110	SL	5.00	3,190.		3,190.	3,084.	106.
34	PROJECTOR FOR CONFERENCE ROOM	062611	SL	5.00	1,274.		1,274.	1,019.	255.
38	DESIGN COMPUTER FOR ART DEPT	082611	SL	5.00	2,054.		2,054.	1,575.	411.
42	MCABOOK PROS	022812	SL	5.00	1,207.		1,207.	806.	241.
44	IMAC WITH SANLINK	052112	SL	5.00	5,006.		5,006.	3,087.	1,001.
45	NAV PHASE 1 - GO LIVE 9/1/12	090112	SL	5.00	243,160.		243,160.	229,650.	13,510.
46	COMPUTER	112712	SL	5.00	1,152.		1,152.	595.	230.
56	APPLE 27" DISPLAY	110912	SL	5.00	1,255.		1,255.	669.	251.
64	MAC PROS	111312	SL	5.00	3,070.		3,070.	1,637.	614.
67	MAC MINI	111212	SL	5.00	1,669.		1,669.	890.	334.
70	NAV PHASE 2	123112	SL	3.00	20,052.		20,052.	16,153.	3,899.
72	HP SWITCH	010913	SL	5.00	1,860.		1,860.	930.	372.
76	COMPUTER FOR REPORTING	053013	SL	5.00	1,517.		1,517.	632.	303.
	* 990 PAGE 10 TOTAL -				293,969.		293,969.	268,230.	21,527.
	* GRAND TOTAL 990 PAGE 10 DEPR				326,007.		326,007.	290,443.	26,600.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone