

CALIBRUS, INC.  
Form 10-Q/A  
August 20, 2012

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

FORM 10-Q/A

Amendment No. 1

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  
EXCHANGE  
ACT OF 1934

For the quarterly period ended: June 30, 2012  
or

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  
EXCHANGE  
ACT OF 1934

For the transition period from: \_\_\_\_\_ to \_\_\_\_\_

CALIBRUS, INC.

(Exact name of registrant as specified in its charter)

NEVADA  
(State or other jurisdiction  
of incorporation)

000-53548  
(Commission  
File Number)

86-0970023  
(I.R.S. Employer  
Identification No.)

1225 W. Washington Street, Suite 213, Tempe AZ 85281  
(Address of principal executive offices) (Zip Code)

(602) 778-7516  
(Registrant's telephone number, including area code)

(Former name, former address and former fiscal year, if changed since last report)  
\_\_\_\_\_

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) and (2) has been subject to such filing requirements for the past 90 days.

Yes       No

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such reports).

Yes       No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated

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filer, or a smaller reporting company. See the definitions of "large accelerated filer," "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer	<input type="checkbox"/>	Accelerated filer	<input type="checkbox"/>
Non-accelerated filer	<input type="checkbox"/>	Smaller reporting company	<input checked="" type="checkbox"/>

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Act).  Yes  No

The number of shares of the issuer's Common Stock outstanding as of August 20, 2012 is 13,858,580.

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EXPLANATORY NOTE

The purpose of this Amendment No. 1 to the Quarterly Report of Calibrus, Inc. (the “Company”) on Form 10-Q for the quarterly period ended June 30, 2012, filed with the Securities and Exchange Commission on August 14, 2012 (the “Form 10-Q”), is to furnish Exhibit 101 to the Form 10-Q in accordance with Rule 405 of Regulation S-T and to update subsequent events through the date of this filing. Exhibit 101 to this report provides the consolidated financial statements and related notes from the Form 10-Q formatted in XBRL (eXtensible Business Reporting Language).

Other than the aforementioned, no other changes have been made to the Form 10-Q. This Amendment No. 1 to the Form 10-Q speaks as of the original filing date of the Form 10-Q, does not reflect events that may have occurred subsequent to the original filing date, and does not modify or update in any way disclosures made in the original Form 10-Q.

Pursuant to Rule 406T of Regulation S-T, the interactive data files on Exhibit 101 hereto are deemed not filed or part of a registration statement or prospectus for purposes of Sections 11 or 12 of the Securities Act of 1933, as amended, are deemed not filed for purposes of Section 18 of the Securities Exchange Act of 1934, as amended, and otherwise are not subject to liability under those sections.

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## PART I – FINANCIAL INFORMATION

## Item 1. Financial Statements.

CALIBRUS, INC.  
CONDENSED BALANCE SHEETS

	June 30, 2012	December 31, 2011
	Unaudited	
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$38,581	\$11,065
Accounts receivable - trade, net	466,594	526,413
Prepaid expenses	133,949	13,094
Deferred financing fees	-	500
Assets held for sale	49,767	58,361
<b>Total Current Assets</b>	<b>688,891</b>	<b>609,433</b>
Property and equipment, net	9,732	10,303
Deposits	935	1,050
<b>Total Assets</b>	<b>\$699,558</b>	<b>\$620,786</b>
<b>LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)</b>		
<b>Current Liabilities</b>		
Convertible notes payable - current portion	\$-	\$10,000
Convertible related party notes payable - current portion	15,000	15,000
Note payable - current portion	450,000	50,000
Related party notes payable, net of discount - current portion	558,233	367,733
Due to factor	298,033	238,966
Accounts payable - trade	470,352	476,699
Accrued liabilities	282,026	216,870
<b>Total Current Liabilities</b>	<b>2,073,644</b>	<b>1,375,268</b>
<b>Total Liabilities</b>	<b>2,073,644</b>	<b>1,375,268</b>
<b>Stockholders' Equity (Deficit)</b>		
Preferred stock, \$.001 par value, 5,000,000 shares authorized, none issued or outstanding	-	-
Common stock, \$.001 par value, 45,000,000 shares authorized, 13,858,580 and 13,808,580 shares issued and outstanding, respectively	13,859	13,809
Additional paid-in capital	9,293,385	9,277,185

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Accumulated deficit	(10,681,330)	(10,045,476)
Total Stockholders' Equity (Deficit)	(1,374,086 )	(754,482 )
Total Liabilities and Stockholders' Equity (Deficit)	\$699,558	\$620,786

The Accompanying Notes are an integral part of these Condensed Financial Statements

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CONDENSED STATEMENTS OF OPERATIONS  
(Unaudited)

	For the Three Months Ended June 30, 2012	For the Three Months Ended June 30, 2011	For the Six Months Ended June 30, 2012	For the Six Months Ended June 30, 2011
Revenues	\$-	\$-	\$-	\$-
Cost of revenues	-	-	-	-
Gross profit	-	-	-	-
Research and development expenses	458,270			