Form 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

lung benefit trust or private foundation)

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

OMB No 1545-0047 2012

Open to Public Inspection

Α	For t	he 2012	calendar year, or tax year beginning ${ m JUL} { m ~01}$, 2012, as	nd ending	JUN :	30,2013		
В	Check if applicat	f	C Name of organization THE GLOBE ACADEMY INC	D Employer	identification number			
Ht 71		s change	Doing Business As	27	7-1366277			
Н	Name c	-	Number and street (or P O box if mail is not delivered to street address) Room/Suite	E Telephone				
Н		-	PO BOX 29189		1 - 4 6 4 - '	7040		
Н	initial re _		City, town or post office, state and ZIP code	Gross		27958.		
Н	Termina	ated		G receipts				
		ed return	ATLANTA GA 30359-	H(a) Is this	a group retu			
	Applicat pending		F Name and address of principal officer SAM CARTER	for affil	ıates?	Yes X No		
	_		2970 CLAIRMONT ATLANTA GA 30359-	H(b) Are all af		, _		
1 1	ax-ex	cempt sta	tus X 501(c)(3) 501(c)() ∢ (insert no) 4947(a)(1) or 5.	27 If "No", a (see instr	ttach a list ructions)	☐ Yes ☐ No		
JV	Vebsi	ite: ▶	WWW.THEGLOBEACADEMY.ORG	H(c) Group ex		r ▶		
		organization		of formation 2009	M State of I			
	art l		nmary	or tollination = = = =	111 0.0.0			
	T .				<u> </u>	-		
	1		escribe the organization's mission or most significant activities ROVIDE GLOBAL LEARNING OPPORTUNITIES TO	MAYIMIZE	ימשמוזייב	TC		
ĕ								
ä	ļ	SOCI	AL AND ACADEMIC POTENTIAL THROUGH LANGUA	GE EMMERS.	LON			
Activities & Governance								
Š	2	Check t	his box 🕨 🔲 if the organization discontinued its operations or disposed of more	than 25% of its net	assets			
Ŏ	3	Number	of voting members of the governing body (Part VI, line 1a)		3	5		
ο O	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4	5		
Ę	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)		5	-		
. <u>≥</u>	l _		mber of volunteers (estimate if necessary)		6			
AC	6		•		7a			
			related business revenue from Part VIII, column (C), line 12		7b	· · · · · · · · · · · · · · · · · · ·		
	b	Net unre	elated business taxable income from Form 990-T, line 34		- 			
				Prior Year		Current Year		
<u>o</u>	8	Contribi	utions and grants (Part VIII, line 1h)	2574	4 / .	27958.		
Ĕ	9	Progran	n service revenue (Part VIII, line 2g)					
Revenue	10	Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)					
œ	11	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
	12		venue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	257	47.	27958.		
_	13		and similar amounts paid (Part IX, column (A), lines 1-3)					
	14		paid to or for members (Part IX, column (A), line 4)					
	15							
Ses	1		constitutions for (Port IV, column (A), line 11a)		-			
Ë			ional fundraising fees (Part IX, column (A), line 11e)					
Expenses	D	lotaltu	contact line 13-17 (must equal Part IX, column (A), line 12) column (A), line 5-10) conal fundraising fees (Part IX, column (A), line 11e) column (B), line 25) column (B), line 25) column (B), line 31-11d, 11f-24e) column (B), line 31-17 (must equal Part IX, column (A), line 31-1		1	4710.		
	17	Other e	xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)			4710.		
	18	Total ex		0.5.5	4.57			
	19	Revenu	e less expenses Subtract line 18 from line 12	2574		23248.		
ار 98			e less expenses Subtract line 18 from line 12	Beginning of Cu Year		End of Year		
ets c	20	Total as	sets (Part X, line 16)	2574	47.	23248.		
Ass J Ba	21	Total lia						
Net Assets or Fund Balances	22	Net ass	ets or fund balances Subtract line 21 from line 20	2574	17.	23248.		
	art II		sets (Part X, line 16) bilities (Part X, line 26) ets or fund balances Subtract line 21 from line 20 nature Block	•				
			ry, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of my knowledge				
and	er pena belief, it	t is true, con	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer I	has any knowledge				
02/18/2014								
۵.			Signature of officer			<u> </u>		
Sig	_							
He	re		SAM CARTER					
			Type or print name and title					

May the IRS discuss this return with the preparer shown above? (See ins For Paperwork Reduction Act Notice, see the separate instructions.

► ACCOUNTING

&

315 W PONCE DE LEON

DECATUR GA 30030-

TAX

Print /Type preparer's name CHARLES CAMPBELL

Firm's name

Firm's address ▶

BCA

Paid

Preparer

Use Only

US990

4e Total program service expenses ►
BCA

(Expenses \$

Form **990** (2012)

)(Revenue \$

including grants of \$

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		_	
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	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		Х
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		Х
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
_	Schedule D, Part VI	11a		Х
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
С	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
е	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 statement 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			
	fundraising, business, investment, and program service activities outside the Onlied States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		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		
BCA		Fo	orm 990	(2012)

Part IV **Checklist of Required Schedules** (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 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 Х 24b through 24d and complete Schedule K. If "No," go to line 25 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х 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 Х 25b 990-EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 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) 28a Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28ь Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ X 2 3

	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		
	conservation contributions? If "Yes," complete Schedule M	30	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		
	If "Yes," complete Schedule N, Part II	32	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II.
III or IV, and Part V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

- 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
- 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
- 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
- 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

Form 990 (2012)

34

35a

35b

36

37

X

Х

Х

Х

Χ

Χ

X

Х

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			\Box
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	.		
	gaming (gambling) winnings to prize winners?	1c		X
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calculations with as within the year approach by the seture.			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	- 26		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		_
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		- 12
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	35	-	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
	If "Yes," enter the name of the foreign country	Tu		
	See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ı	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h	 ,	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization,			
_	have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			X
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	}]		
		1		
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources			
U	against amounts due or received from them)		;	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1 1		
	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			
С	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

THE GLOBE ACADEMY INC 27-1366277 Form 990 (2012) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI 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 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 5 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons 7b other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Χ 9 at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 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 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 Х 13 13 Did the organization have a written whistleblower policy? 14 X 14 Did the organization have a written document retention and destruction policy? 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 15b **b** Other officers or key employees of the organization 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 Х 16a with a taxable entity during the year? 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 16b the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 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 Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the

GA 30329- 404-600-1600

organization ►SAM CARTER

2970 CLAIR ATLANTA

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

The sk this son in the kine the digetimental t			9						,,	
		(C)								
		Position								
		(do not check more than one			one					
/41	(D)	1						(D)	(F)	(5)
(A)	(B)	l				is both			(E)	(F)
Name and Title	Average	office	r and	a dı	recto	or/trus	_	Reportable	Reportable	Estimated
	hours per	25	=	0	×	gェ	Former	compensation	compensation	amount of
	week	₽ 🕏	stit	Officer	"	골호	Ĭ	from	from related	other
	(list any	9 2	μt	역	🖺	est est	व	the	organizations	compensation
	hours for	<u>d</u> =	one		용	% S		organization	(W-2/1099-MISC)	from the
	related	เมา	1	•	Key employee	胃		_	(VV-2/1099-IVII3C)	
	organiza- tions	Individual trustee or director	Institutional trustee	1	"	Highest compensated employee		(W-2/1099-MISC)		organization
	below)	"	ee			sat				and related
						8				organizations
(1)SAM CARTER										
BOARD TREASURE	5	X						0	0	0
(2)MIGUEL DOMINGU										
CHAIR	5	х		ŀ				0	0	О
The same of the sa		- ^ -								
(3)	-				İ					
							<u> </u>			
(4)				İ						
				i	İ		ļ			
(5)										
	-									
(6)	ļ — — ·				\vdash		\vdash			
(0)	-						1			
(=)				-						
(7)	4					1	1			
(8)										
(9)										
<u> </u>	1									
(10)				\vdash	_					· · · · · · · · · · · · · · · · · · ·
(10)	4									
							<u> </u>			
(11)							l			
	_									
(12)										
]				l					
(13)			_							
<u> </u>	1									
(4.4)										
(14)										

BCA

Form **990** (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average	(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee)		n an tee)	(D) Reportable	(E) Reportable	(F) Estimated		-				
	hours per week (list any hours for related organiza- tions below)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	othe compens		tion e on	
(15)	 					8				orga	anızatı	ons	
(16)													
(17)			!							_			
(18)													
(19)	-												
(20)													
(21)							_						
(22)													
(23)				l								 .	
(24)								76.					
(25)		1											
1b Sub-total	/II Soction	- A					•	0	0		0	0	
c Total from continuation sheets to Part of Total (add lines 1b and 1c)	vii, Sectio	II A					•	0	0_		0		
2 Total number of individuals (including but from the organization ▶	not limited	to thos	se liste	ed al	oove	e) who	rece	eived more than \$10	0,000 of reportable	compens	ation		
3 Did the organization list any former officer	, director,	or trus	tee, k	ey er	nplo	yee, c	or hig	ghest compensated			Yes	No	
employee on line 1a? If "Yes," complete S 4 For any individual listed on line 1a, is the s	sum of repo	ortable	comp	ens	atıor					3_		X	
the organization and related organizations individual	greater th	an \$15	50,000	יף If י	'Yes	s," com	nplet	e Schedule J for suc	ch	4		X	
5 Did any person listed on line 1a receive or services rendered to the organization? If "									vidual for	5		Х	
Section B. Independent Contractors													
 Complete this table for your five highest compensation from the organization. Report 	-									year			
(A) Name and busines								(B) Description of			C) ensatio	n	
										<u> </u>			
2 Total number of independent contractors (\$100.000 in compensation from the organ		out not	limite	d to	thos	e liste	d ab	ove) who received n	nore than		,		

US990\$\$8

		Check if Schedule	e O conta	ıns a res	sponse to any que	stion 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, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organizatio Government grants (contributions) All other contributions, gri grants, and similar amoun not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a	ons its,	1a	27958.	27958.	-		
Program Service Revenue	2a _ b _ c _ d _ e _ f	All other program s	a-2f		Business Code				
Other Revenue	ь	Investment income other similar amout income from investment Royalties Gross rents Less rental expenses Rental income	nts)	t bond prod	•				
	c d 7a b	or (loss) Net rental income Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	or (loss) (i) Secu	urities	(ii) Other				
	d	Gain or (loss) Net gain or (loss) Gross income from fundr (not including \$ of contributions reported See Part IV, line 15	on line 1c)	a	•				
Other	С	Net income or (los Gross income from	s) from fui	_b ndraising	g events ►			,	
	b	activities See Part Less direct expen Net income or (los Gross sales of inve	t IV, line 1 ses s) from ga	b [tivities >				
	ь	returns and allowa Less cost of good Net income or (los	nces s sold s) from sa	a b les of in					i
	11a b c	All other revenue			Business Code				
BCA		Total. Add lines 1 Total revenue See instructions	ıa-11d		>	27958. US990 \$\$ 9			Form 990 (2012)

Page **10**

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complet			omplete column (A)	* · · · · · · ·
	Check if Schedule O contains a response to a	 		(0)	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
	3b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
2	Organizations in the US See Part IV, line 21 Grants and other assistance to individuals in	<u> </u>			
2					
•	the United States See Part IV, line 22 Grants and other assistance to governments,				
3	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				· · · · · · · · · · · · · · · · · · ·
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		<u>.</u>		
8	Pension plan accruals and contributions (include				
Ū	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting			-	
d	Lobbying				
e	Prof fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	col (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	· ·			
15	Royalties				· -
16	Occupancy				
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				
23	Insurance				
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					
b				-	
C					·
d	All other expenses				· · · · · · · · · · · · · · · · · · ·
e 25	All other expenses Total functional expenses. Add lines 1 through 24e				
25	Joint costs. Complete this line only if the organization		·		•
	reported in column (B) joint costs from a combined			1	
	educational campaign and fundraising solicitation				
	Check here fighter if following SOP 98-2 (ASC 958-720)				
	5.1055.6 1 15.15 g 5.5 5.5 £ (1.10.5 £ 5.5 £ 1.20)		<u> </u>	L	

Check if Schedule O contains a response to any question in this Part X								
				(A)		(B)		
				Beginning of year		End of year		
	1	Cash - non-interest-bearing		25747.	1	23248.		
	2	Savings and temporary cash investments	}		2			
	3	Pledges and grants receivable, net		 -	3			
	4	Accounts receivable, net			4			
	5	Loans & other receivables from current and form						
		key employees, and highest compensated emplo	yees Complete Part II of					
l		Schedule L			5			
	6	Loans and other receivables from other disqualifi						
		under section 4958(f)(1)), persons described in s						
		contributing employers and sponsoring organizat						
		voluntary employees' beneficiary organizations (s						
	_	Part II of Schedule L	}		6			
ets	7	Notes and loans receivable, net			7			
Assets	8	Inventories for sale or use	-		8			
`	9	Prepaid expenses and deferred charges	1 1		9			
	10a	Land, buildings, and equipment cost or other	40-					
		basis Complete Part VI of Schedule D	10a 10b		40-			
ļ	b	Less accumulated depreciation	100		10c			
	11	Investments - publicly traded securities		12				
	12	Investments - other securities See Part IV, line 1	•		13			
	13 14	Investments - program-related See Part IV, line		14				
	15	Intangible assets Other assets See Part IV, line 11		15				
	16	Total assets Add lines 1 through 15 (must equa	25747.	16	23248.			
	17	Accounts payable and accrued expenses		17				
	18	Grants payable			18			
	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities	į		20	·		
	21	Escrow or custodial account liability Complete P	art IV of Schedule D	 	21			
Liabilities	22	Loans and other payables to current and former				-3-=		
bili		trustees, key employees, highest compensated e						
Lia		disqualified persons Complete Part II of Schedu			22			
	23	Secured mortgages and notes payable to unrelate		·	23	· · · · · · · · · · · · · · · · · · ·		
	24	Unsecured notes and loans payable to unrelated			24			
	25	Other liabilities (including federal income tax, pay						
		parties, and other liabilities not included on lines	17-24) Complete Part X					
		of Schedule D	ļ		25			
	26_	Total liabilities Add lines 17 through 25			26			
		Organizations that follow SFAS 117 (ASC 958), check here ► 🏻 and					
es		complete lines 27 through 29, and lines 33 an	id 34.	1				
auc	27	Unrestricted net assets			27			
Baí	28	Temporarily restricted net assets	ļ		28			
٦	29	Permanently restricted net assets			29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶ 📙					
ō		and complete lines 30 through 34.	,					
sets	30	Capital stock or trust principal, or current funds			30			
Ass	31	Paid-in or capital surplus, or land, building, or eq	•	<u> </u>	31			
Vet	32	Retained earnings, endowment, accumulated inc	come, or other funds	25747	32	22249		
_	33	Total net assets or fund balances	-	25747. 25747.	33	23248.		
	34	Total liabilities and net assets/fund balances		25/4/.	34	23248.		

Form **990** (2012)

Form 9	990 (2012) THE GLOBE ACADEMY INC	27-13	66277	Pag	je 12
Par	XI Reconciliation of Net Assets	<u>-</u>			
	Check if Schedule O contains a response to any question in this Part XI	······································			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		279	58.
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses Subtract line 2 from line 1	3			58.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		257	47.
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		537	05.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\Box
				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			İ	
	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 complied 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				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the		1	
	audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selected 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				

Form **990** (2012)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

ВСА

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

4947(a)(1) nonexempt charitable trust.

Complete if the organization is a section 501(c)(3) organization or a section

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

Open to Public Inspection

Employer identification number

THE GLOBE ACADEMY INC 27-1366277 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) 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) 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated d | Type III - Non-functionally integrated Type II e | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vi) Is the (vii) Amount of (ii) EIN (iii) Type of organization (V) Did you (i) Name of supported (iv) is the organorganization in (described on lines 1-9 support organization ization in col notify the above or IRC section (i) listed in your organization in col (i) organized governing cal (i) of your (see instructions)) document? support? in the US? Yes Yes Yes Nο No (A) (B) (C) (D) (E) Total

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE GLOBE ACADEMY INC

Employer identification number 27-1366277

-ar				
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other		YES	NO
	governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
•	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain			
		3	х	
	If you need more space, use Part II	-	Λ	
	AG DECLITATED BY THE CHARTED			
	AS REQUIRED BY THE CHARTER	!		
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	Ĺ
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	
Ч	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
_	If you answered "No" to any of the above, please explain If you need more space, use Part II	\Box		
	if you allowered. No to ally of the above, please explain if you need there epass, as a fact.			
_				
5	Does the organization discriminate by race in any way with respect to			x
а	Students' rights or privileges?	5a		
				_v
þ	Admissions policies?	5b		X
C	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	5d		X
е	Education policies?	5e		X
f	Use of facilities?	5f		X
٠				,
_	Athletic programs?	5g		Х
y	Attrictic programs.	-3		
h	Other extracurricular activities?	5h		Х
11		J		
	If you answered "Yes" to any of the above, please explain If you need more space, use Part II			
			ŀ	
				}
			٠,.	1
	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev			
	Proc. 75.50, 1975.2 C.R. 597, covering regial pondiscrimination? If "No." explain on Part II	17	l x	1

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 **2012**

> Open to Public Inspection

Name of the organization THE GLOBE ACADEMY INC	Employer identification number 27-1366277
CONSULTING \$650	
SOFTWARE \$1,001	
LICENSE \$55	
DUES & SUBSCRIPTIONS \$920	
TRAVEL \$869	
	<u> </u>

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

If you are f	iling for an Automatic 3-Month Extension, co i	mplete only	Part I and check this box				▶ 🖾	
-	iling for an Additional (Not Automatic) 3-Mon t lete Part II unless you have already been gran		• • •	. •	•	368		
a corporation r 8868 to reque: Return for Trar	ing (e-file). You can electronically file Form 886 equired to file Form 990-T), or an additional (not a st an extension of time to file any of the forms lister asfers Associated With Certain Personal Benefit Cormore details on the electronic filing of this form.	utomatic) 3-m d in Part I or I ontracts, while	nonth extension of time. You c Part II with the exception of Fo ch must be sent to the IRS in p	an electronically file rm 8870, Information paper format (see	Form n	nths for		
Part i	Automatic 3-Month Extension of Ti	me. Only	submit original (no cor	pies needed).				
	required to file Form 990-T and requesting an auto							
Part I only .							▶ 🛚	
All other corpo	rations (including 1120-C filers), partnerships, REM	MICs, and tru	sts must use Form 7004 to red	quest an extension o	of time			
to file income t	ax returns							
			Ente	r filer's identifying	numl	ber, see i	nstructions	
Type or print					ntification number (EIN) or 66277			
File by the	Number, street, and room or suite no If a P O	Number, street, and room or suite no. If a P.O. box, see instructions. Social security r				(SSN)		
due date for	1 1460 BAST CLEVELAND AVE							
filing your return See	Ch. taum as next office, atotal and ZID ands. For a foreign address, and instructions							
instructions	tions ATLANTA, GA 30344							
Enter the Retu	rn code for the return that this application is for (file	e a separate a	application for each return)				0 1	
Application		Return	Application		-	Return		
Is For		Code	Is For				Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)	TEIR		07		
Form 990-BL		02	Form 1041-A	COLER			08	
Form 4720 (individual)		03	Form 4720	Page Constitution of the c			09	
Form 990-PF		04	Form 5227	TEIGE Processing RECEIVEDICE			10	
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069	MAR OVENCE 11			11	
Form 990-T (trust other than above)		06	Form 8870	MAR 0 4 20 14 12			12	
The books	are in the care of BRANDI KENNER 3377	SABLE RU	in rd atlanta, ga 3094	Pevenue S	?			
Form 990-T (trust other than above) The books are in the care of BRANDI KENNER 3377 SABLE RUN RD ATLANTA, GA 305/10/10/10/10/10/10/10/10/10/10/10/10/10/								
If the digalitzation does not have an onice of place of business in the officed states, direct this box								
	a Group Return, enter the organization's four digit	•		If thi				
	roup, check this box If		t the group, check this box	▶ 🗌 and a	ittach			
	ames and EINs of all members the extension is fo		file Form 900 T) extension of					
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02-18 , 20 14 , to file the exempt organization return for the organization named above. The extension is								
	until02-18, 20_14_, to file the exempt organization return for the organization named above. The extension is for the organization's return for:							
_	calendar year 20 or							
▶ ⊠ t	▶ tax year beginning							
	2 If the tax year entered in line 1 is for less than 12 months, check reason							
	Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nrefundable credits. See instructions.			3a	\$			
	oplication is for Form 990-PF, 990-T, 4720, or 6069	-			ا	_		
	ed tax payments made Include any prior year ove				3b	\$		
	e due. Subtract line 3b from line 3a Include you		vitit this form, if required, by	using	2-			
	(Electronic Federal Tax Payment System) See ins		e Form 8453-FO and Form 9970-5	O for payment instruct	3c	\$		