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SCHEDULE F

(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

Name of the organization

COMPASS PREP INC

Employer identification number

251922908

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	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?	X	
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. If you need more space, use Part II.	X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	X	
If you answered "No" to any of the above, please explain. If you need more space, use Part II.		
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities?		X
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		
6a Does the organization receive any financial aid or assistance from a governmental agency?		X
b Has the organization's right to such aid ever been revoked or suspended?		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.B. 587, covering racial nondiscrimination? If "No" explain on Part II.		X

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

Schedule E (Form 990 or 990-EZ) (2012)

JVA 12 990E1 TW9 990 Copyright Forms (Software Only) - 2012 TW

No. 6232 P. 17

Mar. 3, 2014 7:15AM

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Name of the organization

COMPASS PREP INC

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251922908

BANK CHARGES 395
CORPORATE FILINGS 75
INSURANCE 5346
MARKETING 134
OFFICE EQUIPMENT 1444
OFFICE SUPPLIES 3049
STAFF DEVELOPMENT 1765
STAFF SERVICES 300
TELEPHONE 8394
WEBSITE 130
TOTAL ADMISINSTRATIVE EXPENSES \$21,032

CAMPING AND FIELD TRIPS \$1182
FINE ARTS 3536
CLASSROOM SUPPLIES 1278
CURRICULUM 5996
GRADUATION 1291
HONORARIAN 4954
LUNCH 3148
SENIOR TRIP 2487
SURVIVAL SCHOOL 680
T-SHIRTS 509
TESTING 244
BOOKS, PROM, ETC. 1562
TOTAL PROGRAM EXPENSES \$26,867
VEHICLE EXPENSES 9848

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990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC

INSPECTION

For calendar year 2012 or tax period beginning

, and ending

Name of Organization

COMPASS PREP INC

Employer Identification Number

251922908

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp	(E) Expense account & other compensation
BRENT GEORGE VICE-PRESIDENT	40.00	4,800	0	0
		0	0	0
LAURA GEORGE	40.00	4,000	0	0

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990 BOOKS ARE IN CARE OF

ATTACHMENT 2 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC

INSPECTION

For calendar year 2012 or tax period beginning

, and ending

Name of Organization

COMPASS PREP INC

Employer Identification Number

251922908

Part V - Line 42a

Individual Name

or

Business Name

COMPASS PREP INC

Street Address

874 ARNOLD MILL ROAD

U.S. Address

Zip code

30188

City

WOODSTOCK

State

GA

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number