

ALABAMA DEPARTMENT OF REVENUE EDUCATIONAL SCHOLARSHIP PROGRAM Scholarship Granting Organization Quarterly Report

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JAN 1 3 2016

INDIVIDUAL AND CORPORATE TAX

For the quarter beginning 10/01/2015

and ending 12/31/2015

Act 2015-434 provides for Scholarship Granting Organizations (SGOs) to report certain information to the department for the calendar quarter. The Quarterly Report of Scholarship Granting Organizations (SGO) is due by the 15th day after the close of each calendar quarter. Please complete and submit this form to the Alabama Department of Revenue.

SECTION I - Scholarship Grant	ing Organization (SGO)					
SCHOLARSHIP GRANTING ORGANIZATION NA	0/1995/		FEDERAL TAX	ID		
Scholarships for Kids, Inc	C					
MAILING ADDRESS OF ORGANIZATION		CITY	STATE		ZIP CODE	
PO Box 10204		Birmingham	AL		3520	2
TELEPHONE NUMBER	EMAIL ADDRESS				-	
(205)445-2908	NCunning	ham@mjcpa.com				30.00
SECTION II - Scholarship Inform	mation					
Total number of scholarship recip	pients enrolled in qualifying sch	nools. Enter amount from Attachment 1,	line 1a	1		1,548
2. Total number of eligible students	zoned to attend a failing school	ol. Enter amount from Attachment 1, line	9 16	2		173
		nrolled in a non-public school prior to from Attachment 1, line 1c.		3		147
 Total number of first-time scholar receiving an educational scholar 		nrolled in a public school prior to from Attachment 1, line 1d.		4		302
5. Total number of educational scho	plarships awarded and funded.	Enter amount from Attachment 1, line 1	e	5		118
6. Total amount of educational scho	plarships awarded and funded.	Enter amount from Attachment 1, line 1	f	6	\$	381,490
SECTION III - Signature						
they are, true correct and complet	declare that Mave examined	this report and accompanying scheo	dule, and to the bes	st of my	/ knowle	dge and belief,
PRINCIPAL OFFICER & SIGNATURE	7 4/2 -	TITLE		DATE		
W COMPANY		Executive Director		01/1	3/2016	3

ALL SECTIONS OF THIS FORM MUST BE COMPLETED TO BE CONSIDERED A PROPERLY FILED RETURN. Please mail this quarterly report to Alabama Department of Revenue, ATTN: Education Scholarship Program, P.O. Box 327010, Montgomery, AL 36132-7010

SGO-Q SCHOLARSHIP GRANTING ORGANIZATION	
QUARTERLY REPORT	
ATTACHMENT 1 - QUALIFYING SCHOOL INFORMATION	
Revised: 08/24/2015	

1a. Add the amounts in Column
B. Enter total on Form SGO.
Q. Page 1, Section II, Line 1.
1,548 | 1b. Add the amounts in Column
C. Enter on Form SGO-Q.
Page 1, Section II, Line 1c.
Page 1, Section II, Line 1c. Add the amounts in Column Ad
D. Enter on Form SGO-Q, E
Page 1, Section II, Line 1d. Pa Add the amounts in Column
E. Enter on Form SGO-Q,
Page 1, Section II, Line 1e.
Page 1, Section III, Line 1e.

302 | 1e. | Add amounts in Column
G. Enter on Form SGO-Q,
Page 1, Section III, Line 1t.
Page 1, Section III, Line 1g.
381,489.82

A. NAME OF QUALIFYING SOHOOL	B. TOTAL NUMBER OF SCHOLARSHIP RECIPIENTS ENROLLED IN SCHOOL LISTED IN COLUMN A	C. TOTAL NUMBER OF ELIGIBLE STUDENTS ZONED TO ATTEND A FAILING SCHOOL	D. TOTAL NUMBER OF FIRST-TIME SCHOLARSHIP RECIPIENTS CONTINUOUSLY ENGLIED IN A NONPUBLIC SCHOOL	E TOTAL NUMBER OF FIRST-TIME SCHOLARSHIP RECIPIENTS CONTINUOUSLY ENROLLED IN A PUBLIC SCHOOL	F. TOTAL NUMBER OF EDUCATIONAL SCHOLARSHIPS AWARDED	G. TOTAL AMOUNT OF EDUCATIONAL SCHOLARSHIP FUNDS PAID TO QUALIFYING SCHOOL
Bessemer Academy			_	- 46	7	17,012.00
Cornerstone Christian School	38	0	Ch.	10	0	
Cornerstone Schools of Alabama	179	35	15	40	16	57,537.50
Country Day School	52	2	7	V	4	
Ephesus Academy	_	0	0	0	-	
Holy Family Catholic Academy	4	4	_	ω	0	
Holy Family Regional School	73	13	4	9	0	
Holy Spirit Catholic High School	17	-	ယ	យា	-4	
Holy Spirit Regional School	52	10	မ	o ·	0	
John Carroll Catholic High School	4-1	7	4	=	0	
Lincoln Academy	51	4	ယ	N	0	
Montgomery Christian School	39	1		6	0	
Northside Methodist Academy	85	0	8	21	0	
Our Lady of Fatima	28	4	4	=	0	
Our Lady of Sorrows	10	2		o	0	
Our Lady of the Valley	20	0	_	_	-	
Pope John Paul II Catholic High School	9	C I	0	2	0	
Prichard Preparatory School	66	0	10	o	5	15,000.00
Prince of Peace	မ	0	0	0	0	
Restoration Academy	135	15	14	30	67	2
Sacred Heart Catholic School (Anniston)	57	12	6	19	_	2.525.00
Sacred Heart Catholic School (Cullman)	57	0	ഗ	20	0	
Saint Aloysius School	95	2	On.	1	_	
Saint Ann's Catholic School	43		ω	4	0	
Saint Barnabas	29	2	88	N	24	
Saint Francis Xavier	36	2	2	3	0	
Saint James Catholic School	98	16	00	18	0	
Saint John the Baptist	22	0	ယ	0	0	
Saint Joseph Regional School	15	0	2	7	2	
Saint Luke's Episcopal School	37	9	ဒ	o	0	
Saint Paul's Lutheran School	5	0	-	2	ഗ	
Saint Rose Academy	37	2	_	2	0	
St. Bernard Preparatory School	43	_	7	22	0	
The Capitol School	51	i o		3	•	
		č		7	+	

Notes to Report:

Repeat Scholarships: 924

New Scholarships: 624

¹⁾ Scholarships for Kids, Inc. granted scholarships as follows for the 2015-2016 academic year. Total Scholarships: 1,548

New Scholarships for students previously enrolled in a non-public school - 147
 New Scholarships for students previously enrolled in a public school - 302
 New Scholarships for students previously homeschooled or entering 5-K - 175

Scholarships for Kids, Inc. only funded fall semester scholarships as of 12/31/15, spring semester funds were disbursed on January 4, 2016, with adjustments for withdrawn students.
 4th student % on new scholarships is 23.56%