

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

| For the quarter beginning | 10/01/2016 | and ending 12/31/2016 | |
|---------------------------|------------|-----------------------|---|
| Tot the quarter beginning | | | _ |

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 D | epartment of Revenue. | | | | | |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|---------------------|----------|----------|-----------------|
| SI | ECTION I - Scholarship Granting | Organization (SGO) | | | | | |
| | OLARSHIP GRANTING ORGANIZATION NAME | | | FEDERAL TAX | ID | | |
| | cholarships for Kids, Inc. | | CITY | STATE | | ZIP CODE | |
| PO Box 10204 | | | Birmingham | AL | | 35202 | |
| 10.00 | PHONE NUMBER | EMAIL ADDRE | | 7.12 | | OOLO | |
| (205)445-2908 NCunningham@mjcpa.com | | | | | | | |
| SI | ECTION II - Scholarship Informa | tion | | enter Street | No. | 4 | 建筑线 |
| 1 | Total number of scholarship recipients enrolled in qualifying schools. Enter amount from Attachment 1, line 1a | | | | | | 1,772 |
| 2, | | | | | | | 365 |
| 3. | Total number of first-time scholarship recipients continuously enrolled in a non-public school prior to receiving an educational scholarship from SGO. Enter amount from Attachment 1, line 1c. | | | | | | 65 |
| 4. | Total number of first-time scholarship recipients continuously enrolled in a public school prior to receiving an educational scholarship from SGO. Enter amount from Attachment 1, line 1d | | | | | | 229 |
| 5. | 5. Total number of educational scholarships awarded and funded. Enter amount from Attachment 1, line 1e. | | | | | | 9 |
| 6. | Total amount of educational scholarships awarded and lunded. Enter amount from Attachment 1, line 1f | | | | | \$ | 29,437 |
| S | ECTION III - Signature | 的。 | | | 隐意 | | |
| | DER PENALTIES OF PERJURY, I de y, are, true, cerrect and complete | co e that I have examin | ned this report and accompanying sche | dule, and to the be | st of my | knowle | dge and belief, |
| PRIN | ICIPA OFFICER'S SIGNATURE | A (/ V | TITLE | | DATE | | |
| _ | - Curac | aciano | Warren Callaway | | 01/0 |)5/2017 | |

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

Add the amounts in Column Add the amounts in Column B. Enter total on Form SGO-C. Enter on Form SGO-Q, Q, Page 1, Section II, Line 1. Page 1, Section II, Line 1c. 1,772 **1b.**

Add the amounts in Column D. Enter on Form SGO-Q, Page 1, Section II, Line 1d.

65 **1d.**

365 1c.

Add the amounts in Column E. Enter on Form SGO-Q, Page 1, Section II, Line 1e.

229 1e.

Add amounts in Column F. Enter on Form SGO-Q, Page 1, Section II, Line 1f.

Add amounts in Column G. Enter on Form SGO-Q, Page 1, Section II, Line 1g. 9 **1f** \$ 29,437.45

| A. NAME OF QUALIFYING SCHOOL | 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 ENROLLED 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 | 11 | 4 | 1 | 4 | 0 | \$ - |
| Central Park Christian | 3 | 3 | 0 | 1 | 3 | \$ 6,750.00 |
| Churchill Academy | 1 | 1 | 0 | 0 | 0 | \$ - |
| Cornerstone Christian School | 31 | 0 | 2 | 1 | 0 | \$ - |
| Cornerstone Schools of Alabama | 241 | 71 | 17 | 63 | 0 | \$ - |
| Ellwood Christian School | 13 | 9 | 0 | 0 | 0 | \$ - |
| Ephesus Academy | 15 | 17 | 0 | 12 | 0 | \$ - |
| Faith Academy | 3 | 0 | 2 | 1 | 0 | \$ - |
| Holy Family Catholic Schhool | 12 | 4 | 1 | 4 | 0 | \$ - |
| Holy Family Cristo Rey Highschool | 14 | 14 | 0 | 13 | 0 | \$ - |
| Holy Family Regional Catholic School | 68 | 3 | 0 | 1 | 0 | \$ - |
| Holy Spirit Regional Catholic School | 47 | 2 | 0 | 2 | 0 | \$ - |
| Holy Spirit Catholic School | 21 | 0 | 1 | 3 | 0 | \$ - |
| Hoover Christian School | 1 | 1 | 0 | 1 | 0 | \$ - |
| John Carroll Catholic School | 53 | 28 | 0 | 4 | 0 | \$ - |
| Lincoln Academy | 47 | 1 | 0 | 5 | 0 | \$ - |
| Maranathan Academy | 4 | 2 | 0 | 4 | 4 | \$ 19,000.00 |
| Montgomery Christian School | 51 | 12 | 6 | 7 | 0 | \$ - |
| Mt. Pilgrim Christian School | 2 | 2 | 0 | 1 | 0 | \$ - |
| New Life Christian School | 1 | 0 | 0 | 0 | 0 | \$ - |
| North Mobile Christian School | 1 | 1 | 0 | 0 | 1 | \$ 1,515.00 |
| Northside Methodist School | 77 | 8 | 2 | 4 | 0 | \$ - |
| Our Lady of Fatima | 14 | 6 | 0 | 4 | 0 | \$ - |
| Our Lady of Sorrows | 14 | 7 | 0 | 1 | 0 | \$ - |
| Our Lady of the Valley | 19 | 0 | 1 | 2 | 0 | \$ - |
| Prince of Peace Catholic School | 7 | 2 | 0 | 3 | 1 | \$ 2,172.45 |
| Prichard Preparatory School | 78 | 1 | 12 | 12 | 0 | \$ - |
| Restoration Academy | 148 | 62 | 5 | 24 | 0 | \$ - |
| Sacred Heart Catholic School (Cullman) | 54 | 0 | 1 | 3 | 0 | \$ - |
| Sacred Heart Catholic School (Anniston) | 61 | 0 | 0 | 6 | 0 | \$ - |
| St. Aloysius Catholic School | 84 | 48 | 1 | 10 | 0 | \$ - |
| St. Ann's Catholic School | 45 | 0 | 1 | 3 | 0 | \$ - |
| St. Barnabas Regional School | 90 | 11 | 3 | 2 | 0 | \$ - |
| St. Bernard Preparatory School | 54 | 1 | 1 | 5 | 0 | \$ - |
| St. Francis Xavier Catholic School | 37 | 4 | 1 | 4 | 0 | \$ - |
| St. James Catholic School | 98 | 0 | 0 | 0 | 0 | \$ - |
| St. John the Baptist | 21 | 0 | 0 | 0 | 0 | \$ - |
| St. John Paul II Catholic School | 17 | 4 | 0 | 2 | 0 | \$ - |
| St. Joseph Regional Catholic School | 20 | 0 | 1 | 3 | 0 | \$ - |
| St. Luke's Episcopal School | 39 | 18 | 1 | 7 | 0 | \$ - |
| St. Paul's Lutheran School | 7 | 0 | 1 | 0 | 0 | \$ - |
| St. Rose Academy | 39 | 4 | 1 | 0 | 0 | \$ - |
| The Capitol School | 43 | 5 | 2 | 3 | 0 | \$ - |
| The Country Day School | 46 | 1 | 0 | 0 | 0 | \$ - |
| Trinity Presbyterian School | 20 | 8 | 1 | 4 | 0 | \$ - |