

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

For the quarter beginning 04/01/2016 and ending 06/30/2016

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 Granting Organization (SGO)

SCHOLARSHIP GRANTING ORGANIZATION NAME Scholarships for Kids, Inc.		FEDERAL TAX ID	
MAILING ADDRESS OF ORGANIZATION PO Box 10204		CITY Birmingham	STATE AL
		ZIP CODE 35202	
TELEPHONE NUMBER (205)445-2908	EMAIL ADDRESS NCunningham@mjcpa.com		

SECTION II – Scholarship Information

1. Total number of scholarship recipients enrolled in qualifying schools. Enter amount from Attachment 1, line 1a	1	1,883
2. Total number of eligible students zoned to attend a failing school. Enter amount from Attachment 1, line 1b	2	277
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.	3	162
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.	4	357
5. Total number of educational scholarships awarded and funded. Enter amount from Attachment 1, line 1e.	5	301
6. Total amount of educational scholarships awarded and funded. Enter amount from Attachment 1, line 1f.	6	\$ 843,312

SECTION III – Signature

UNDER PENALTIES OF PERJURY, I declare that I have examined this report and accompanying schedule, and to the best of my knowledge and belief, they, are, true, correct and complete.

PRINCIPAL OFFICER'S SIGNATURE [Signature] TITLE Executive Director DATE 7/19/2016

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 B. Enter total on Form SGO- Q, Page 1, Section II, Line 1.	Add the amounts in Column C. Enter on Form SGO-Q, Page 1, Section II, Line 1c.	Add the amounts in Column D. Enter on Form SGO-Q, Page 1, Section II, Line 1d.	Add the amounts in Column E. Enter on Form SGO-Q, Page 1, Section II, Line 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.
1a.	1,883	277	162	357	301	\$ 843,311.50

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	7	1	1	3	-	
Cornerstone Christian School	39	0	5	10	-	
Cornerstone School of Alabama	191	42	17	45	7	\$ 25,830.00
Country Day School	53	11	7	7	-	
Ellewood Christian	14	13	1	13	14	\$ 88,295.00
Ephesus Academy	15	14	0	10	14	\$ 35,669.50
Holy Family Cristo Ray	8	7	1	6	7	\$ 31,360.00
Holy Family Catholic Academy	5	4	1	4	-	
Holy Family Regional Catholic School	75	13	4	9	-	
Holy Spirit Catholic High School	17	1	3	5	-	
Holy Spirit Regional School	53	10	3	6	-	
John Carroll Catholic High School	41	7	4	11	-	
Lincoln Academy	51	4	3	2	-	
Montgomery Christian School	71	10	1	6	30	\$ 89,147.50
New Life Christian School of Excellence	1	1	0	0	-	
Northside Christian School	1	1	1	0	1	\$ 3,370.00
Northside Methodist Academy	86	0	8	21	-	
Our Lady of Fatima Catholic School	29	4	4	11	-	
Our Lady of Sorrows Catholic School	11	2	1	6	-	
Our Lady of the Valley Catholic School	20	0	1	1	-	
Pope John Paul II Catholic High School	9	5	0	2	-	
Prichard Preparatory School	108	0	19	6	40	\$ 126,000.00
Prince of Peace Catholic School	3	0	0	0	-	
Restoration Academy	145	15	14	34	7	\$ 46,000.00
Sacred Heart Catholic School - Anniston	57	12	6	19	-	
Sacred Heart Catholic School - Cullman	57	0	5	20	-	
Saint Aloysius Catholic School	179	47	6	21	83	\$ 162,264.00
Saint Ann's Catholic School	43	1	3	4	-	
Saint Barnabas Catholic School	30	2	8	2	-	
Saint Bernard Preparatory School	46	1	7	22	-	
Saint Francis Xavier Catholic School	36	2	2	4	-	
Saint James Catholic School	191	16	8	18	91	\$ 213,150.50
Saint John the Baptist Catholic School	22	0	3	0	-	
Saint Joseph Regional Catholic School	15	0	2	7	-	
Saint Luke's Episcopal Schoole	40	10	3	7	1	\$ 4,000.00
Saint Paul's Lutheran School	5	0	1	2	-	
Saint Rose Academy	37	2	1	2	-	
The Capital School	51	10	4	2	-	
Trinity Presbyterian School	19	9	4	9	6	\$ 18,225.00
Winewood Academy	2	0	0	0	-	

Notes:

Of the 301 new scholarships granted during the 2nd Qtr of 2016: 27 are for the 2015-2016 academic year and funded fall and spring semester, 274 are for the 2016-2017 academic year (fall semester only) for failing school applicants and repeat students.
 Total new scholarships for 2015-2016 and 2016-2017 scholarship years includes 181 students enrolling in 5k or previously homeschooled.
 Scholarships for Kids, Inc. funded 2015-2016 scholarships in two separate increments (fall 2015 and spring 2016), with exception to 27 students that were funded in the 2nd Qtr of 2016 for the full academic year.