



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

RECEIVED

OCT 15 2015

INDIVIDUAL AND
CORPORATE TAX

For the quarter beginning 07/01/2015 and ending 09/30/2015

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 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
TELEPHONE NUMBER (205) 445-2908		ZIP CODE 35202	
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	1,456
2. Total number of eligible students zoned to attend a failing school. Enter amount from Attachment 1, line 1b	2	158
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	120
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	267
5. Total number of educational scholarships awarded and funded. Enter amount from Attachment 1, line 1e.	5	1,456
6. Total amount of educational scholarships awarded and funded. Enter amount from Attachment 1, line 1f.	6	\$ 3,851,937

SECTION III – Signature

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.	1,456	158	120	267	1,456	\$ 3,851,936.60

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
Cornerstone Christian School	39	0	5	10	39	\$ 82,639.00
Cornerstone Schools of Alabama	168	33	2	37	168	\$ 564,887.50
Country Day School	49	11	5	5	49	\$ 152,000.00
Holy Family Catholic Academy	4	4	1	3	4	\$ 5,250.00
Holy Family Regional School	75	13	4	9	75	\$ 157,947.10
Holy Spirit Catholic High School	16	1	3	4	16	\$ 42,648.00
Holy Spirit Regional School	53	10	3	6	53	\$ 109,067.50
John Carroll Catholic High School	41	7	4	11	41	\$ 163,868.76
Lincoln Academy	51	4	3	2	51	\$ 150,125.00
Montgomery Christian School	39	1	1	6	39	\$ 106,887.50
Northside Methodist Academy	86	0	8	21	86	\$ 188,772.00
Our Lady of Fatima	29	4	4	11	29	\$ 47,075.00
Our Lady of Sorrows	11	2	1	6	11	\$ 30,623.00
Our Lady of the Valley	19	0	1	1	19	\$ 49,479.00
Pope John Paul II Catholic High School	9	5	0	2	9	\$ 34,200.00
Prichard Preparatory School	64	0	9	4	64	\$ 192,000.00
Prince of Peace	3	0	0	0	3	\$ 7,695.00
Restoration Academy	71	6	8	13	71	\$ 260,000.00
Sacred Heart Catholic School (Anniston)	56	11	6	18	56	\$ 131,598.50
Sacred Heart Catholic School (Cullman)	57	0	5	20	57	\$ 107,887.50
Saint Aloysius School	95	2	4	11	95	\$ 144,750.00
Saint Ann's Catholic School	43	1	3	4	43	\$ 84,831.00
Saint Barnabas	29	2	8	2	29	\$ 56,120.50
Saint Francis Xavier	36	2	2	3	36	\$ 67,187.49
Saint James Catholic School	98	16	8	18	98	\$ 214,525.00
Saint John the Baptist	22	0	3	0	22	\$ 48,335.00
Saint Joseph Regional School	13	0	2	5	13	\$ 29,747.50
Saint Luke's Episcopal School	39	9	3	6	39	\$ 155,540.00
Saint Rose Academy	37	2	1	2	37	\$ 103,207.00
St. Bernard Preparatory School	46	1	7	22	46	\$ 146,493.75
The Capital School	47	9	3	1	47	\$ 181,000.00
Trinity Presbyterian School	11	2	3	4	11	\$ 35,549.00

Notes to Report:

- Scholarships for Kids, Inc. had 906 repeat scholarships granted for 2015-2016
- Scholarships for Kids, Inc. had 163 new students that were either 5k or homeschool students that are not mentioned above. (total scholarships granted 1,456 - 906 (repeats) - 120 (non-public) - 267 (public) = 162)
- Scholarships for Kids, Inc. only funded fall semester scholarships as of 9/30/15, spring semester funds will be disbursed in December 2015, with adjustments made for withdrawn students.
- 4th student % on new scholarship recipients is 21.82%