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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012**Open to Public Inspection****A For the 2012 calendar year, or tax year beginning , and ending****B** Check if applicable☒ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization **Single Parent Scholarship Fund of Northwest Arkansas, Inc.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

16 W. Colt Square Drive

City, town or post office, state, and ZIP code

Fayetteville AR 72703**F** Name and address of principal officer**Jody Dilday
16 W. Colt Square Drive
Fayetteville AR 72703****D** Employer identification number**68-0498770****E** Telephone number**G** Gross receipts \$ **880,031****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

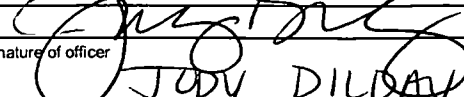
If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website ▶ **www.spsfnwa.org****H(c)** Group exemption number ▶**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1984****M** State of legal domicile **AR****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. The mission of Single Parent Scholarship Fund of Northwest Arkansas is to help single parents become self-sufficient through post secondary education.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	24	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	24	
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6	
	6 Total number of volunteers (estimate if necessary)	6	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		9 Program service revenue (Part VIII, line 2g)	695,506	803,774
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	0	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,309	64,344	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		-44,207	8,538	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		663,608	876,656	
14 Benefits paid to or for members (Part IX, column (A), line 4)		349,025	345,675	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0	
16a Professional fundraising fees (Part IX, column (A), line 11e)		200,804	197,084	
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0	0	
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d (11f-24e))	78,455	153,887	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	628,284	696,646	
	19 Revenue less expenses Subtract line 18 from line 12	35,324	180,010	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	1,120,190	1,348,320
		22 Net assets or fund balances Subtract line 21 from line 20	39,535	87,655
			1,080,655	1,260,665

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	Signature of officer 		Date 8/9/13	
	Type or print name and title JODY DILDAY EXECUTIVE DIRECTOR			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	M. LeRoy Duell	M. LeRoy Duell	06/20/13	P00806475
	Firm's name ▶ Keen & Company CPAs, PLLC	Firm's EIN ▶ 20-0511436		
	Firm's address ▶ 814-A West Emma Ave Springdale, AR 72764	Phone no 479-756-5871		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2012)

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

**1** Briefly describe the organization's mission:

The mission of Single Parent Scholarship Fund of Northwest Arkansas is to help single parents become self-sufficient through post secondary education.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☒ Yes ☐ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **345,675** including grants of \$ **345,675**) (Revenue \$)
Scholarship grants to qualified and selected single parents.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code.) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)(Expenses \$ **138,964** including grants of \$) (Revenue \$)**4e** Total program service expenses ► **484,639**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	24	
b Enter the number of voting members included in line 1a, above, who are independent	24	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **AR**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **Jody Dilday**

16 W. Colt Square Drive**Fayetteville****AR 72703****479-935-4888**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMANDA BUNCH	0.35									
DIRECTOR	0.00	X						0	0	0
(2) JENNIFER CAIN	0.35									
DIRECTOR	0.00	X						0	0	0
(3) RUTH COLLIER	0.61									
DIRECTOR	0.00	X						0	0	0
(4) DORIS CORDES	0.61									
DIRECTOR	0.00	X						0	0	0
(5) JUSTIN DELILLE	0.54									
DIRECTOR	0.00	X						0	0	0
(6) MATT HICKS	0.35									
DIRECTOR	0.00	X						0	0	0
(7) DR. KAREN HODGES	0.54									
DIRECTOR	0.00	X						0	0	0
(8) FRANK JOHNSON	0.35									
DIRECTOR	0.00	X						0	0	0
(9) SHANA KASPAREK	0.54									
DIRECTOR	0.00	X						0	0	0
(10) GEORGE KNIGHT	0.54									
DIRECTOR	0.00	X						0	0	0
(11) MATT MACHEN	0.19									
DIRECTOR	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) BETH MAIN										
DIRECTOR	0.46 0.00	X						0	0	0
(13) MARCIA MCCAIN										
DIRECTOR	0.19 0.00	X						0	0	0
(14) DIANE MCCREADY										
DIRECTOR	0.54 0.00	X						0	0	0
(15) KATHY O' KELLEY										
DIRECTOR	0.46 0.00	X						0	0	0
(16) CAROLYN REHBOCK										
Secretary	0.54 0.00	X		X				0	0	0
(17) DONNA SAMPLES										
DIRECTOR	0.54 0.00	X						0	0	0
(18) CHRIS SMITH										
CHAIR	0.77 0.00	X		X				0	0	0
(19) JOHN STARE										
DIRECTOR	0.38 0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JOANNA TAYLOR	0.54									
DIRECTOR	0.00	X						0	0	0
(13) JOHN THREET	0.54									
VICE CHAIR	0.00	X		X				0	0	0
(14) BRANDY TUFT	0.54									
TREASURER	0.00	X		X				0	0	0
(15) SOFIA VAWTER	0.19									
DIRECTOR	0.00	X						0	0	0
(16) PAM YARBERRY	0.03									
DIRECTOR	0.00	X						0	0	0
(17)										
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		
4		
5		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	169,385			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	634,389			
	g Noncash contributions included in lines 1a-1f \$		32,151			
	h Total. Add lines 1a-1f		803,774			
Program Service Revenue		Busn. Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		64,344			64,344
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents					
	b Less: rental exps					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ 169,385 of contributions reported on line 1c) See Part IV, line 18	a	1,290			
	b Less: direct expenses	b	3,375			
	c Net income or (loss) from fundraising events		-2,085			
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a OTHER REVENUE			10,623	10,623		
b						
c						
d All other revenue						
e Total. Add lines 11a-11d			10,623			
12 Total revenue. See instructions.			876,656	10,623	0	64,344

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	345,675	345,675		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	71,215	28,486	21,365	21,364
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	101,583	51,102	11,784	38,697
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,794	2,437	2,589	4,768
9 Other employee benefits				
10 Payroll taxes	14,492	6,695	2,744	5,053
11 Fees for services (non-employees)				
a Management				
b Legal	9,758	1,538	7,451	769
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,025		5,025	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	15,470	12,516	890	2,064
12 Advertising and promotion	21,346	9,404		11,942
13 Office expenses	5,663	2,616	2,066	981
14 Information technology				
15 Royalties				
16 Occupancy	7,409	3,705	1,852	1,852
17 Travel	6,352	1,744	1,744	2,864
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,172	583	294	295
23 Insurance	2,829	1,415	707	707
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Special events and fundra	54,086	10,052		44,034
b General expense in kind	10,805			10,805
c Training	7,385	3,693	1,846	1,846
d Miscellaneous	4,129	1,832	890	1,407
e All other expenses	2,458	1,146	1,168	144
25 Total functional expenses. Add lines 1 through 24e	696,646	484,639	62,415	149,592
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	401,597	1	504,030
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	13,000	3	13,000
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 16,842		
	b Less accumulated depreciation	10b 15,379	2,636	10c 1,463
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11	702,957	13	829,827
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,120,190	16	1,348,320	
Liabilities	17 Accounts payable and accrued expenses	3,955	17	54,909
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	35,580	25	32,746
	26 Total liabilities. Add lines 17 through 25	39,535	26	87,655
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	527,525	27	658,035
	28 Temporarily restricted net assets	269,246	28	293,346
	29 Permanently restricted net assets	283,884	29	309,284
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,080,655	33	1,260,665
	34 Total liabilities and net assets/fund balances	1,120,190	34	1,348,320

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	876,656
2	Total expenses (must equal Part IX, column (A), line 25)	2	696,646
3	Revenue less expenses Subtract line 2 from line 1	3	180,010
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,080,655
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,260,665

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Employer identification number

68-0498770

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h ☐ Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	639,235	657,997	740,972	636,673	803,774	3,478,651
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	639,235	657,997	740,972	636,673	803,774	3,478,651
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,638,022
6 Public support. Subtract line 5 from line 4						1,840,629

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	639,235	657,997	740,972	636,673	803,774	3,478,651
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-142,075	102,992	63,932	12,309	64,344	101,502
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1,950				8,538	10,488
11 Total support. Add lines 7 through 10						3,590,641
12 Gross receipts from related activities, etc. (see instructions)					12	11,913
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	51.26 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	53.18 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

\$ 10,488

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012**Open to Public
Inspection**

Name of the organization

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Employer identification number

68-0498770**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		16,842		16,842
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				16,842

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Investments	829,827	Market
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶**829,827****Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Accrued payroll	28,045
(3) Payroll taxes payable	4,701
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶**32,746**

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	876,656
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	876,656
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	876,656

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	696,647
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	1	
e	Add lines 2a through 2d		2e	1
3	Subtract line 2e from line 1		3	696,646
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	696,646

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Book / Tax Depreciation Difference

\$

1

Part XIII Supplemental Information (continued)

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

Single Parent Scholarship Fund
of Northwest Arkansas, Inc.

Employer identification number

68-0498770

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 SPARK OF HOPE (event type)	(b) Event #2 JINGLE MINGLE (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue				
1 Gross receipts	122,385	25,359	22,931	170,675
2 Less Contributions	122,385	25,359	21,641	169,385
3 Gross income (line 1 minus line 2)			1,290	1,290
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses			3,375	3,375
10 Direct expense summary Add lines 4 through 9 in column (d)				3,375
11 Net income summary Combine line 3, column (d), and line 10				-2,085

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	
7 Direct expense summary Add lines 2 through 5 in column (d)				
8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
- c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer
☐ Employee
☐ Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Employer identification number

68-0498770

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☐ Yes ☒ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section, if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

DAA

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1	Cash Assistance	424	345,675			
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2012

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

► Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30
► Attach to Form 990

Name of the organization

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Employer identification number
68-0498770

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Media, Adv, Print)	X	4	32,151	Contributors valuation
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X
33		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Open to Public
Inspection

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Employer identification number

68-0498770

Form 990, Part III, Line 3

Awarded 424 scholarships in 2012.

Awarded 50 back-to-school stipends for school aged children of scholarship recipients.

In total distributed \$345,375 in scholarships, graduation bonuses and back-to-school supply stipends.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
No review was or will be conducted.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

How conflict of interest policy is monitored and enforced.

Prior to beginning board services, each newly elected board member attends New Board Member Orientation and is advised of SPSFNWA's Conflict of Interest Policy which is:

Whenever a director or officer has a financial or personal interest in any matter coming before the Board of Directors, the affected person shall a) fully disclose the nature of the interest and b) withdraw from discussion, lobbying, and voting on the matter.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
Process for determining compensation for key employees.

Name of the organization

Single Parent Scholarship Fund

Employer identification number

68-0498770

SPSFNWA Salary ranges are based on an independent salary survey which was conducted by Promethean Partners. In that survey, similar positions within the non-profit community in NWA were identified and their salary ranges were compiled. Promethean Partners also analyzed information taken from salary surveys conducted by the United Way, the Non Profit Times, and the Association of Fundraising Professionals.

Key personnel are evaluated annually on their anniversary date. Merit increases are based on that employee's performance towards stated goals during the previous 12 month time frame.

Form 990, Part VI, Line 15b - Compensation Process for Officers

The policy and procedures are the same as noted for the Compensation Process for Top Official.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Documents are made available upon request at the offices of the organization during normal business hours.

Form 990, Part XI, Line 9 - Reconciliation of Changes - Other

Book / Tax Depreciation Difference	\$	-1
------------------------------------	----	----

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

**Single Parent Scholarship Fund
of Northwest Arkansas, Inc.**

Identifying number

68-0498770

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,172

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	1,172
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

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05/20/13

Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Scholarship Disbursements

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 · Scholarships Basic									
7178 · Basic Spring CarrollCO									
Check	1/6/2012	8447	Thompson, Valerie	Spring 2012	Tempor..		1003 · Chec...	900.00	900.00
Check	1/6/2012	8450	Perry, Rebecka	Spring 2012	Tempor...		1003 · Chec...	900.00	1,800.00
Check	1/10/2012	8500	Leelonna Payne	Spring 2012	Tempor...		1003 · Chec...	1,750.00	3,550.00
Total 7178 · Basic Spring CarrollCO								3,550.00	3,550.00
Total 7152 · Scholarships Basic									
								3,550.00	3,550.00
TOTAL								3,550.00	3,550.00

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05/20/13

Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
Transaction Detail By Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
7152 · Scholarships Basic									
7177 · Basic Spring MadisonCO									
Check	1/6/2012	8448	Whitmore, Charl. .	Spring 2012	Tempor...		1003 · Chec...	900.00	900.00
Check	1/6/2012	8457	Perkins, Julie	Spring 2012	Tempor...		1003 · Chec..	1,750.00	2,650.00
Check	1/10/2012	8487	Skelton, Mary	Spring 2012	Tempor .		1003 Chec...	1,750.00	4,400.00
Total 7177 · Basic Spring MadisonCO								4,400.00	4,400.00
Total 7152 · Scholarships Basic								4,400.00	4,400.00
TOTAL								4,400.00	4,400.00

2 of 20

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05/20/13

Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc. Transaction Detail By Account January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7170 - Basic Spring WashCO									
Check	1/6/2012	8425	Foster, Leslie	Spring 2012	Tempor...		1003 · Chec...	1,750.00	1,750.00
Check	1/6/2012	8426	Poole, Bethye	Spring 2012	Tempor		1003 · Chec...	725.00	2,475.00
Check	1/6/2012	8427	Denham, Galen	Spring 201...	Tempor		1003 · Chec...	1,025.00	3,500.00
Check	1/6/2012	8428	Peace, Amanda	Spring 2012	Tempor...		1003 · Chec...	1,750.00	5,250.00
Check	1/6/2012	8429	Peace, Brithney	Spring 2012	Tempor...		1003 · Chec...	1,750.00	7,000.00
Check	1/6/2012	8430	McConnell, Megh...	Spring 2012	Tempor...		1003 · Chec...	1,750.00	8,750.00
Check	1/6/2012	8431	Leach, Kathryn	Spring 2012	Tempor...		1003 · Chec...	900.00	9,650.00
Check	1/6/2012	8432	Koerner, Kirten	Spring 2012	Tempor...		1003 · Chec...	1,750.00	11,400.00
Check	1/6/2012	8433	Stevens, Shannon	Spring 2012	Tempor...		1003 · Chec...	1,750.00	13,150.00
Check	1/6/2012	8434	Webster, Alyssa	Spring 2012	Tempor...		1003 · Chec...	1,750.00	14,900.00
Check	1/6/2012	8435	Center, Pamela	Spring 2012	Tempor...		1003 · Chec...	1,750.00	16,650.00
Check	1/6/2012	8436	Bond, Whitely	Spring 2012	Tempor...		1003 · Chec...	1,750.00	18,400.00
Check	1/6/2012	8437	Arriaza, Justina	Spring 2012	Tempor...		1003 · Chec...	1,750.00	20,150.00
Check	1/6/2012	8438	Dalton, Patricia	Spring 2012	Tempor...		1003 · Chec...	1,750.00	21,900.00
Check	1/6/2012	8439	Grizzle, Nancy	Spring 2012	Tempor...		1003 · Chec...	1,750.00	23,650.00
Check	1/6/2012	8440	Neal, John	Spring 201...	Tempor...		1003 · Chec...	1,750.00	25,400.00
Check	1/6/2012	8441	O'Grady, Sharon	Spring 2012	Tempor		1003 · Chec...	900.00	26,300.00
Check	1/6/2012	8442	Parmer, Jeffrey	Spring 2012	Tempor...		1003 · Chec...	250.00	26,550.00
Check	1/6/2012	8443	Bozarth, Leon or	Spring 201	Tempor...		1003 · Chec...	1,500.00	28,050.00
Check	1/6/2012	8444	Russell, Tasha	Spring 2012	Tempor...		1003 · Chec...	900.00	28,950.00
Check	1/6/2012	8445	Ryan-Hunt, Alaina	Spring 2012	Tempor...		1003 · Chec...	1,750.00	30,700.00
Check	1/6/2012	8446	Stonesifer, Kathryn	Spring 2012	Tempor...		1003 · Chec...	1,750.00	32,450.00
Check	1/6/2012	8449	Miller, Lon	Spring 2012	Tempor...		1003 · Chec...	1,750.00	34,200.00
Check	1/6/2012	8451	Carrothers, Caren	Spring 2012	Tempor...		1003 · Chec...	900.00	35,100.00
Check	1/6/2012	8452	Olivera, Jessica	Spring 2012	Tempor...		1003 · Chec...	1,750.00	36,850.00
Check	1/6/2012	8453	Susan Bott	Spring 2012	Tempor...		1003 · Chec...	1,750.00	38,600.00
Check	1/6/2012	8454	Baysinger, April	Spring 2012	Tempor		1003 · Chec...	900.00	39,500.00
Check	1/6/2012	8455	Arvest Mortgage Co.	Spring 201...	Tempor...		1003 · Chec...	1,750.00	41,250.00
Check	1/6/2012	8456	Aguilera, Trinidad	Spring 2012	Tempor...		1003 · Chec...	1,750.00	43,000.00
Check	1/6/2012	8458	Callahan, Kathy	Spring 201...	Tempor...		1003 · Chec...	1,750.00	44,750.00
Check	1/6/2012	8459	Yalany Moncado	Spring 2012	Tempor...		1003 · Chec...	900.00	45,650.00
Check	1/6/2012	8460	Moore, Elizabeth	Spring 2012	Tempor...	X	1003 · Chec...	0.00	45,650.00
Check	1/6/2012	8461	Thome, Katie	Spring 2012	Tempor...		1003 · Chec...	900.00	46,550.00
Check	1/6/2012	8462	Wike, Stephanie	Spring 2012	Tempor...		1003 · Chec...	1,750.00	48,300.00
Check	1/6/2012	8463	Veach, Melissa	Spring 2012	Tempor...		1003 · Chec...	1,750.00	50,050.00
Check	1/6/2012	8464	Purser, Tara	Spring 201...	Tempor...		1003 · Chec...	875.00	50,925.00
Check	1/6/2012	8465	Porter, Ebony	Spring 2012	Tempor...		1003 · Chec...	900.00	51,825.00
Check	1/6/2012	8466	Khoei, Shalaleh	Spring 2012	Tempor...		1003 · Chec...	1,750.00	53,575.00
Check	1/6/2012	8467	Witherspoon, Ca	Spring 2012	Tempor		1003 · Chec...	1,750.00	55,325.00
Check	1/6/2012	8468	Harmon, Sonnia	Spring 2012	Tempor...		1003 · Chec...	1,750.00	57,075.00
Check	1/6/2012	8469	Dreves, Stephanie	Spring 2012	Tempor...		1003 · Chec...	1,750.00	58,825.00
Check	1/6/2012	8470	Yanez, Judith	Spring 201...	Tempor...		1003 · Chec...	875.00	59,700.00
Check	1/6/2012	8471	Kiger, Shannon	Spring 2012	Tempor...	X	1003 · Chec...	0.00	59,700.00
Check	1/6/2012	8472	Beesler, Mandi	Spring 2012	Tempor...		1003 · Chec...	1,750.00	61,450.00
Check	1/9/2012	8473	Wright, Elizabeth	Spring 201...	Tempor...		1003 · Chec...	875.00	62,325.00
Check	1/9/2012	8474	Vickery, Christy	Spring 201...	Tempor...		1003 · Chec...	875.00	63,200.00
Check	1/9/2012	8475	Searcy, Holly	Spring 201...	Tempor...		1003 · Chec...	875.00	64,075.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	1/9/2012	8476	Brannon, Kimberly	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	64,950.00
Check	1/9/2012	8477	May, Misty	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	65,825.00
Check	1/9/2012	8478	Crystal Reed	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	67,575.00
Check	1/9/2012	8479	Shoffit, Crystal	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	69,325.00
Check	1/9/2012	8480	Salazar, Jonetta	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	71,075.00
Check	1/9/2012	8481	Jones, Jennifer	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	72,825.00
Check	1/9/2012	8482	Beeman, Toni	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	74,575.00
Check	1/9/2012	8483	Alvis, Desarie	Spring 2012	Tempor. .		1003 · Chec...	900.00	75,475.00
Check	1/9/2012	8484	Culley, Tina	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	77,225.00
Check	1/9/2012	8485	Twila Wages	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	78,975.00
Check	1/9/2012	8486	Baker, Ann	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	80,725.00
Check	1/10/2012	8488	Anderson, Jacqu...	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	82,475.00
Check	1/10/2012	8489	Blough, Jakki	Spring 2012	Tempor. .	X	1003 · Chec...	0.00	82,475.00
Check	1/10/2012	8490	Chandler, Jacqu...	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	84,225.00
Check	1/10/2012	8491	Courtney Clem	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	85,975.00
Check	1/10/2012	8492	Sarah Comi	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	87,725.00
Check	1/10/2012	8493	Darling, Audre	Spring 2012	Tempor. .	X	1003 · Chec...	0.00	87,725.00
Check	1/10/2012	8494	Dodd, Charlene	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	89,475.00
Check	1/10/2012	8495	Dyson, Mary Jane	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	91,225.00
Check	1/10/2012	8496	Ferrell, Richard	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	92,975.00
Check	1/10/2012	8497	Higginbottom, Ca...	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	93,850.00
Check	1/10/2012	8498	McClendon, Patri...	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	95,600.00
Check	1/10/2012	8499	Patten, Emily	Spring 2012	Tempor. .		1003 · Chec...	900.00	96,500.00
Check	1/10/2012	8501	Ramsey, Amanda	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	98,250.00
Check	1/10/2012	8502	Seuyaphanh, Ste ..	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	99,125.00
Check	1/10/2012	8503	Smith, Tina	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	100,875.00
Check	1/10/2012	8504	Desiree Snyder	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	102,625.00
Check	1/10/2012	8505	Trinity Property	Spring 201 ..	Tempor. .		1003 · Chec...	1,575.00	104,200.00
Check	1/10/2012	8506	Chase	Spring 201 ..	Tempor. .		1003 · Chec...	175.00	104,375.00
Check	1/10/2012	8507	North Creekside ..	Spring 201 ..	Tempor. .		1003 · Chec...	1,590.00	105,965.00
Check	1/10/2012	8508	Blough, Jakki	Spring 201 ..	Tempor. .		1003 · Chec...	160.00	106,125.00
Check	1/10/2012	8509	Capitol One Bank	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	107,875.00
Check	1/10/2012	8510	Austin, Starr	Spring 2012	Tempor. .		1003 · Chec...	900.00	108,775.00
Check	1/10/2012	8511	Meredith Bowen	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	110,525.00
Check	1/12/2012	8512	Biehler, Ashley	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	112,275.00
Check	1/12/2012	8513	Chesley Curry	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	114,025.00
Check	1/12/2012	8514	Fennell, Jordan	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	115,775.00
Check	1/12/2012	8515	Frazier, Amber	Spring 2012	Tempor. .		1003 · Chec...	900.00	116,675.00
Check	1/13/2012	8519	Arvest Mortgage Co.	Spring 201 ..	Tempor. .		1003 · Chec...	1,750.00	118,425.00
Check	1/17/2012	8522	Johnson, Angie	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	119,300.00
Check	1/18/2012	8523	Coleman, Cathar...	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	121,050.00
Check	1/23/2012	8529	Man Wetzel	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	122,800.00
Check	1/27/2012	8535	Foster, Leslie A.	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	124,550.00
Check	2/1/2012	8537	Carson, Ashley	Spring 2012	Tempor. .		1003 · Chec...	900.00	125,450.00
Check	2/6/2012	8547	Baker, Martina	Spring 2012	Tempor. .		1003 · Chec...	1,750.00	127,200.00
Deposit	2/29/2012	7619	Wright, Deborah	check neve...	Tempor. .		1003 · Chec...	-1,500.00	125,700.00
Check	5/9/2012	8716	May, Misty	Split Schol ..	Tempor. .		1003 · Chec...	875.00	126,575.00
Check	5/16/2012	8726	Purser, Tara	Spring 201 ..	Tempor. .		1003 · Chec...	875.00	127,450.00
Check	5/16/2012	8738	Yanez, Judith	Split Spring...	Tempor. .		1003 · Chec...	875.00	128,325.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
Transaction Detail By Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	5/17/2012	8753	Wright, Elizabeth	Spring 201...			1003 Chec..	875.00	129,200.00
Check	5/18/2012	8757	Seuyaphanth, Ste...	Spring 201...		X	1003 · Chec...	0.00	129,200.00
Check	5/18/2012	8758	Seuyaphanth, Ste...	Spring 201...			1003 Chec...	875.00	130,075.00
Check	5/21/2012	8764	Searcy, Holly	Spring 201...	Tempor...		1003 Chec..	875.00	130,950.00
Check	5/22/2012	8767	Johnson, Angie	Basic Sprin...	Tempor.		1003 · Chec..	875.00	131,825.00
Total 7170 · Basic Spring WashCO								131,825.00	131,825.00
Total 7152 Scholarships Basic								131,825.00	131,825.00
TOTAL								131,825.00	131,825.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7180 - Merit Spring									
Check	4/9/2012	8614	Perkins, Julie	Spring 201..	Tempor .		1003 · Chec .	200.00	200.00
Check	4/9/2012	8615	Whitmore, Charl...	Spring 201...	Tempor...		1003 Chec...	200.00	400.00
Check	4/9/2012	8616	Perry, Rebecca	Spring 201 .	Tempor ..		1003 Chec .	200.00	600.00
Check	4/9/2012	8617	Leelonna Payne	Spring 201...	Tempor...		1003 · Chec .	200.00	800.00
Check	4/9/2012	8618	Thompson, Valerie	Spring 201...	Tempor...		1003 · Chec .	200.00	1,000.00
Check	4/9/2012	8619	Aquilera, Trinidad	Spring 201...	Tempor...		1003 · Chec .	200.00	1,200.00
Check	4/9/2012	8620	Alvis, Desarie	Spring 201...	Tempor...		1003 · Chec .	200.00	1,400.00
Check	4/9/2012	8621	Anderson, Jacqu .	Spring 201 .	Tempor .		1003 · Chec .	200.00	1,600.00
Check	4/9/2012	8622	Amaza, Justina	Spring 201 .	Tempor...		1003 · Chec .	200.00	1,800.00
Check	4/9/2012	8623	Blough, Jakki	Spring 201 .	Tempor .		1003 · Chec .	200.00	2,000.00
Check	4/9/2012	8624	Carrothers, Caren	Spring 201 .	Tempor .		1003 · Chec .	200.00	2,200.00
Check	4/9/2012	8625	Center, Pamela	Spring 201..	Tempor .		1003 · Chec .	200.00	2,400.00
Check	4/9/2012	8626	Coleman, Cathar...	Spring 201 .	Tempor .		1003 · Chec .	200.00	2,600.00
Check	4/9/2012	8627	Culley, Tina	Spring 201...	Tempor...		1003 · Chec .	200.00	2,800.00
Check	4/9/2012	8628	Dalton, Patricia	Spring 201...	Tempor...		1003 · Chec .	200.00	3,000.00
Check	4/9/2012	8629	Darling, Audre	Spring 201...	Tempor...		1003 · Chec .	200.00	3,200.00
Check	4/9/2012	8630	Dyson, Mary Beth	Spring 201 .	Tempor .		1003 · Chec .	200.00	3,400.00
Check	4/9/2012	8631	Ferrell, Jessica	Spring 201 ..	Tempor .		1003 · Chec .	200.00	3,600.00
Check	4/9/2012	8632	Foster, Leslie A	Spring 201 .	Tempor...		1003 · Chec .	200.00	3,800.00
Check	4/9/2012	8633	Gnzle, Nancy	Spring 201 .	Tempor .		1003 · Chec .	200.00	4,000.00
Check	4/9/2012	8634	Leach, Kathryn	Spring 201...	Tempor...		1003 · Chec .	200.00	4,200.00
Check	4/9/2012	8635	Moore, Elizabeth	Spring 201...	Tempor...		1003 · Chec .	200.00	4,400.00
Check	4/9/2012	8636	O'Grady, Sharon	Spring 201...	Tempor...		1003 · Chec .	200.00	4,600.00
Check	4/9/2012	8637	Olivera, Jessica	Spring 201...	Tempor .		1003 · Chec .	200.00	4,800.00
Check	4/9/2012	8638	Patten, Emily	Spring 201...	Tempor...		1003 · Chec .	200.00	5,000.00
Check	4/9/2012	8639	Peace, Britney	Spring 201...	Tempor...		1003 · Chec .	200.00	5,200.00
Check	4/9/2012	8640	Poole, Bettye	Spring 201...	Tempor...		1003 · Chec .	200.00	5,400.00
Check	4/9/2012	8641	Ramsey, Amanda	Spring 201..	Tempor...		1003 · Chec .	200.00	5,600.00
Check	4/9/2012	8642	Salazar, Jonetta	Spring 201 .	Tempor..		1003 Chec .	200.00	5,800.00
Check	4/9/2012	8643	Smith, Tina	Spring 201 .	Tempor .		1003 · Chec .	200.00	6,000.00
Check	4/9/2012	8644	Stonesifer, Kathryn	Spring 201 .	Tempor...		1003 · Chec .	200.00	6,200.00
Check	4/9/2012	8645	Wike, Stephanie	Spring 201..	Tempor..		1003 · Chec .	200.00	6,400.00
Check	4/9/2012	8646	Witherspoon, Ca..	Spring 201...	Tempor...		1003 · Chec...	200.00	6,600.00
Total 7180 - Merit Spring								6,600.00	6,600.00
Total 7152 - Scholarships Basic								6,600.00	6,600.00
TOTAL								6,600.00	6,600.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 · Scholarships Basic									
7185 · Basic Summer CarrollCO									
Check	5/24/2012	8775	Thompson, Valerie	Basic Sprin ..	Tempor. .		1003 · Chec...	900.00	900.00
Total 7185 · Basic Summer CarrollCO								900.00	900.00
Total 7152 · Scholarships Basic								900.00	900.00
TOTAL								900.00	900.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 · Scholarships Basic									
7179 · Basic Summer MadisonCO									
Check	5/16/2012	8730	Skelton, Mary	Basic Sum...	Tempor...		1003 · Chec...	900.00	900.00
Check	6/19/2012	8804	Brittany Priest	Basic sum	Tempor...	X	1003 · Chec...	900.00	1,800.00
Total 7179 · Basic Summer MadisonCO								1,800.00	1,800.00
Total 7152 · Scholarships Basic								1,800.00	1,800.00
TOTAL								1,800.00	1,800.00

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Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7171 - Basic Summer WashCO									
Check	5/16/2012	8727	Yanez, Judith	Summer 20...	Tempor...		1003 · Chec...	900.00	900.00
Check	5/16/2012	8729	Porter, Ebony	Basic Sum...	Tempor...		1003 · Chec...	900.00	1,800.00
Check	5/16/2012	8731	Leach, Kathryn	Basic Sum...	Tempor...		1003 · Chec...	900.00	2,700.00
Check	5/16/2012	8732	Khoel, Shalaleh	Basic Sum...	Tempor...		1003 · Chec...	900.00	3,600.00
Check	5/16/2012	8733	Beesler, Mandi	Basic Sum...	Tempor...		1003 · Chec...	900.00	4,500.00
Check	5/16/2012	8734	Dodd, Charlene	Basic Sum...	Tempor...		1003 · Chec...	900.00	5,400.00
Check	5/16/2012	8735	Fulton, Mya	Basic Sum...	Tempor...		1003 · Chec...	900.00	6,300.00
Check	5/16/2012	8728	Veach, Melissa	Basic Sum...	Tempor...		1003 · Chec...	900.00	7,200.00
Check	5/16/2012	8736	Carrothers, Caren	Basic Sum...	Tempor...		1003 · Chec...	900.00	8,100.00
Check	5/16/2012	8737	Pnce, Amanda	Basic Sum...	Tempor...		1003 · Chec...	900.00	9,000.00
Check	5/16/2012	8739	Smith, Tina	Basic Sum...	Tempor...		1003 · Chec...	900.00	9,900.00
Check	5/16/2012	8742	Thompson, Angela	Basic Sum...	Tempor...		1003 · Chec...	900.00	10,800.00
Check	5/16/2012	8741	Salazar, Jonetta	Basic Sum...	Tempor...		1003 · Chec...	440.25	11,240.25
Check	5/16/2012	8743	NWACC	Basic Sum...	Tempor...		1003 · Chec...	459.75	11,700.00
Check	5/16/2012	8740	Salazar, Jonetta	VOID:	Tempor...		1003 · Chec...	0.00	11,700.00
Check	5/16/2012	8744	Stonesifer, Kathryn	Basic Sum...	Tempor...		1003 · Chec...	900.00	12,600.00
Check	5/16/2012	8745	Diana Lozano	Basic Sum...	Tempor...		1003 · Chec...	900.00	13,500.00
Check	5/16/2012	8746	Delmy Sandoval	Basic Sum...	Tempor...		1003 · Chec...	480.25	13,980.25
Check	5/16/2012	8747	NWACC	Basic Sum...	Tempor...		1003 · Chec...	419.75	14,400.00
Check	5/16/2012	8748	Doug Brooks	Basic Sum...	Tempor...		1003 · Chec...	900.00	15,300.00
Check	5/16/2012	8749	Twila Wages	Summer B.	Tempor...		1003 · Chec...	900.00	16,200.00
Check	5/16/2012	8750	Arvest Mortgage Co	Basic Sum...	Tempor...		1003 · Chec...	900.00	17,100.00
Check	5/16/2012	8751	Daniela Mayden	Basic Sum...	Tempor...		1003 · Chec...	900.00	18,000.00
Check	5/17/2012	8752	McConnell, Megh ..	Basic Sum...	Tempor...		1003 · Chec...	900.00	18,900.00
Check	5/17/2012	8754	Frazier, Amber	Basic Sum...	Tempor...		1003 · Chec...	900.00	19,800.00
Check	5/17/2012	8755	Bond, Whitley	Basic Sum...	Tempor...		1003 · Chec...	900.00	20,700.00
Check	5/17/2012	8756	Patten, Emily	Basic Sum...	Tempor...		1003 · Chec...	900.00	21,600.00
Check	5/18/2012	8759	Koerner, Kirten	Basic Sum...	Tempor...		1003 · Chec...	900.00	22,500.00
Check	5/21/2012	8761	Geico	Basic Sum...	Tempor...		1003 · Chec...	600.00	23,100.00
Check	5/21/2012	8762	Southeastern Elec...	Basic Sum...	Tempor...		1003 · Chec...	150.00	23,250.00
Check	5/21/2012	8763	City of Fayetteville	Basic Sum...	Tempor...		1003 · Chec...	150.00	23,400.00
Check	5/21/2012	8765	Webster, Alyssa	Basic Sum...	Tempor...		1003 · Chec...	900.00	24,300.00
Check	5/21/2012	8766	Anderson, Jacqu...	basic sum	Tempor...		1003 · Chec...	900.00	25,200.00
Check	5/22/2012	8768	Susan Bott	Basic Sum...	Tempor...		1003 · Chec...	900.00	26,100.00
Check	5/22/2012	8769	Baker, Ann	Summer 20...	Tempor...		1003 · Chec...	900.00	27,000.00
Check	5/23/2012	8772	Carson, Ashley	Basic Sum...	Tempor...		1003 · Chec...	900.00	27,900.00
Check	5/25/2012	8777	NWACC	Ton Mansel.	Tempor...		1003 · Chec...	900.00	28,800.00
Deposit	5/31/2012	7866	Pack, Tracy	check neve.	Tempor...		1003 · Chec...	-750.00	28,050.00
Check	6/4/2012	8788	Sarah Foster	Basic Sum ..	Tempor...		1003 · Chec...	900.00	28,950.00
Check	6/13/2012	8798	Foster, Leslie A.	Basic Sum ..	Tempor...		1003 · Chec...	900.00	29,850.00
Check	6/13/2012	8799	Crystal Wheeler	Basic sum .	Tempor...		1003 · Chec...	900.00	30,750.00
Total 7171 - Basic Summer WashCO								30,750.00	30,750.00
Total 7152 - Scholarships Basic								30,750.00	30,750.00
TOTAL								30,750.00	30,750.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7173 - Basic Fall Madison County									
Check	8/9/2012	8920	Jordan Armbrister	Fall 2012 M	Tempor...		1003 - Chec	1,750.00	1,750.00
Check	8/9/2012	8942	Skelton, Mary	Fall 2012 M	Tempor...		1003 - Chec	1,750.00	3,500.00
Check	8/9/2012	8947	Jaren Walker	Fall 2012 M...	Tempor...		1003 - Chec	1,750.00	5,250.00
Check	8/9/2012	8950	Whittmore, Charl...	Fall 2012 M	Tempor...		1003 - Chec	1,750.00	7,000.00
Check	8/13/2012	8976	Brittany Priest	Fall 2012 -	Tempor...		1003 - Chec	1,750.00	8,750.00
Total 7173 Basic Fall Madison County								8,750.00	8,750.00
Total 7152 - Scholarships Basic								8,750.00	8,750.00
TOTAL								8,750.00	8,750.00

Single Parent Scholarship Fund of Northwest Arkansas, Inc. Transaction Detail By Account January through December 2012

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7172 - Basic Fall Washington County									
Check	8/9/2012	8921	Carrothers, Caren	Fall 2012 - ..	Tempor ..		1003 · Chec...	900.00	900.00
Check	8/9/2012	8922	Amanda Colquitt	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	2,650.00
Check	8/9/2012	8923	Dodd, Charlene	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	4,400.00
Check	8/9/2012	8924	Source Gas	Fall 2012 ..	Tempor..		1003 · Chec.	200.00	4,600.00
Check	8/9/2012	8925	Paul Mitchele the	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	6,350.00
Check	8/9/2012	8926	Ozark Electric C.	Fall 2012 ..	Tempor..		1003 · Chec.	800.00	7,150.00
Check	8/9/2012	8927	Cristina Fields	Fall 2012 ..	Tempor..		1003 · Chec.	750.00	7,900.00
Check	8/9/2012	8928	Grizzle, Nancy	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	9,650.00
Check	8/9/2012	8929	Carole Woodard	Fall 2012 ..	Tempor ..		1003 · Chec.	1,750.00	11,400.00
Check	8/9/2012	8930	Jones, Jennifer	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	13,150.00
Check	8/9/2012	8931	Jeremy Jones	Fall 2012 ..	Tempor ..		1003 · Chec.	1,750.00	14,900.00
Check	8/9/2012	8932	Koerner, Kirsten	Fall 2012 ..	Tempor.		1003 · Chec.	1,750.00	16,650.00
Check	8/9/2012	8933	Diana Lozano	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	18,400.00
Check	8/9/2012	8934	McConnell, Megh...	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	20,150.00
Check	8/9/2012	8935	Ambur Olvey	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	21,900.00
Check	8/9/2012	8936	Porter, Ebony	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	23,650.00
Check	8/9/2012	8937	Laura Presnell	Fall 2012 ..	Tempor..		1003 · Chec.	900.00	24,550.00
Check	8/9/2012	8938	Crystal Reed	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	26,300.00
Check	8/9/2012	8939	Billy Williams Jr.	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	28,050.00
Check	8/9/2012	8940	Shelen Rucker	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	29,800.00
Check	8/9/2012	8941	Salazar, Jonetta	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	31,550.00
Check	8/9/2012	8943	Desiree Snyder	Fall 2012 ..	Tempor..		1003 · Chec.	450.00	32,000.00
Check	8/9/2012	8944	Deirdre Terrell	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	33,750.00
Check	8/9/2012	8945	Thome, Katie	Fall 2012 ..	Tempor..		1003 · Chec.	900.00	34,650.00
Check	8/9/2012	8946	Twila Wages	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	36,400.00
Check	8/9/2012	8948	Lynne Weaver	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	38,150.00
Check	8/9/2012	8949	Webster, Alyssa	Fall 2012 ..	Tempor ..		1003 · Chec.	1,750.00	39,900.00
Check	8/9/2012	8951	Jonathon Wynn	Fall 2012 ..	Tempor..		1003 · Chec.	1,750.00	41,650.00
Check	8/10/2012	8952	Jonathon Wynn	accidental .		X	1003 · Chec.	0.00	41,650.00
Check	8/13/2012	8957	Bond, Whitley	Fall 2012 - ..	Tempor...		1003 · Chec.	1,750.00	43,400.00
Check	8/13/2012	8958	Cynthia Benson	Fall 2012 - ..	Tempor ..		1003 · Chec.	651.38	44,051.38
Check	8/13/2012	8959	State Farm	Fall 2012 - ..	Tempor...		1003 · Chec.	128.62	44,180.00
Check	8/13/2012	8960	Discover Financi...	Fall 2012 - ..	Tempor .		1003 · Chec.	870.00	45,050.00
Check	8/13/2012	8961	AT&T	Fall 2012 - ..	Tempor...		1003 · Chec.	100.00	45,150.00
Check	8/13/2012	8962	Christen Kahana	Fall 2012 - ..	Tempor...		1003 · Chec.	1,750.00	46,900.00
Check	8/13/2012	8963	Purser, Tara	Fall 2012 - ..	Tempor .		1003 · Chec.	1,750.00	48,650.00
Check	8/13/2012	8964	Baysinger, April	Fall 2012 - ..	Tempor .		1003 · Chec.	1,750.00	50,400.00
Check	8/13/2012	8965	Prairie Grove Wa .	Fall 2012 - ..	Tempor...		1003 · Chec.	71.07	50,471.07
Check	8/13/2012	8966	SWEPCO	Fall 2012 - ..	Tempor...		1003 · Chec.	238.08	50,709.15
Check	8/13/2012	8967	AT&T	Fall 2012 - ..	Tempor...		1003 · Chec.	113.11	50,822.26
Check	8/13/2012	8968	Richard Ferrell	Fall 2012 - ..	Tempor .		1003 · Chec.	477.74	51,300.00
Check	8/13/2012	8969	NWACC	Fall 2012 - ..	Tempor .		1003 · Chec.	850.00	52,150.00
Check	8/13/2012	8970	Heather Freeland	Fall 2012 - ..	Tempor .		1003 · Chec.	50.00	52,200.00
Check	8/13/2012	8971	May, Misty	Fall 2012 - ..	Tempor...		1003 · Chec.	1,750.00	53,950.00
Check	8/13/2012	8972	Miller, Lori	Fall 2012 - ..	Tempor..		1003 · Chec.	1,750.00	55,700.00
Check	8/13/2012	8973	Olivera, Jessica	Fall 2012 - ..	Tempor...		1003 · Chec.	1,750.00	57,450.00
Check	8/13/2012	8974	Poole, Bettye	Fall 2012 - ..	Tempor...		1003 · Chec.	750.00	58,200.00

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Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	8/13/2012	8975	Denham, Galen	Fall 2012 - ...	Tempor...		1003 · Chec...	1,000.00	59,200.00
Check	8/13/2012	8977	Margaret Scarbro...	Fall 2012 - ...	Tempor...		1003 Chec...	900.00	60,100.00
Check	8/13/2012	8978	Shoffit, Crystal	Fall 2012 - ...	Tempor...		1003 Chec...	1,750.00	61,850.00
Check	8/13/2012	8979	Renae Stewart	Fall 2012 - ...	Tempor...		1003 · Chec...	1,750.00	63,600.00
Check	8/13/2012	8980	Stonesifer, Kathryn	Fall 2012 - ...	Tempor...		1003 · Chec...	1,750.00	65,350.00
Check	8/14/2012	8983	Biehler, Ashley	Basic fall 2...	Tempor...		1003 · Chec...	1,750.00	67,100.00
Check	8/14/2012	8984	Delmy Sandoval	Basic fall 2...	Tempor...		1003 · Chec...	1,271.25	68,371.25
Check	8/14/2012	8985	NWACC	Basic fall 2...	Tempor...		1003 · Chec...	478.75	68,850.00
Check	8/14/2012	8986	Amaza, Justina	Basic fall 2...	Tempor...		1003 · Chec...	1,750.00	70,600.00
Check	8/14/2012	8987	Jennifer Hutchins...	Basic fall 2...	Tempor...		1003 · Chec...	1,750.00	72,350.00
Check	8/14/2012	8988	Anne Baker	Basic fall 2...	Tempor...		1003 · Chec...	1,750.00	74,100.00
Check	8/14/2012	8989	Harmon, Sonnia	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	75,850.00
Check	8/14/2012	8990	Fulton, Mya	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	77,600.00
Check	8/14/2012	8991	Seuyaphanh, Ste...	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	79,350.00
Check	8/14/2012	8992	Carson, Ashley	basic fall 2...	Tempor...		1003 · Chec...	900.00	80,250.00
Check	8/14/2012	8993	evelyn Longstreth	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	82,000.00
Check	8/14/2012	8994	Pack, Tracy	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	83,750.00
Check	8/14/2012	8995	Self, Amanda	basic fall 2...	Tempor...		1003 · Chec...	900.00	84,650.00
Check	8/14/2012	8996	University of Ark...	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	86,400.00
Check	8/14/2012	8997	Veach, Melissa	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	88,150.00
Check	8/14/2012	8998	Courtney Clem	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	89,900.00
Check	8/14/2012	8999	Anderson, Jacqu...	basic fall 2...	Tempor...		1003 Chec...	1,750.00	91,650.00
Check	8/14/2012	9000	Bianca Stubbs	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	93,400.00
Check	8/16/2012	9001	Macey Brooks	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	95,150.00
Check	8/16/2012	9003	Colonial Property	basic fall 2...	Tempor...		1003 · Chec...	1,100.00	96,250.00
Check	8/16/2012	9004	Ozark Electric C...	basic Fall 2...	Tempor...		1003 · Chec...	200.00	96,450.00
Check	8/16/2012	9005	State Farm	basic Fall 2...	Tempor...		1003 · Chec...	169.62	96,619.62
Check	8/16/2012	9006	Lacy Eldridge	basic Fall 2...	Tempor...		1003 · Chec...	280.38	96,900.00
Check	8/16/2012	9007	Yanez, Judith	basic Fall 2...	Tempor...		1003 · Chec...	1,750.00	98,650.00
Check	8/17/2012	9010	Smith, Tina	basic Fall 2...	Tempor...		1003 · Chec...	1,750.00	100,400.00
Check	8/17/2012	9011	Maple Manor	basic Fall 2...	Tempor...		1003 · Chec...	900.00	101,300.00
Check	8/17/2012	9012	Prince, Amanda	basic Fall 2...	Tempor...		1003 · Chec...	900.00	102,200.00
Check	8/20/2012	9013	Cox Communicat...	basic Fall 2...	Tempor...		1003 · Chec...	270.00	102,470.00
Check	8/20/2012	9014	Capitol One Bank	basic Fall 2...	Tempor...		1003 · Chec...	1,480.00	103,950.00
Check	8/23/2012	9016	Amy Russell	basic fall 2...	Tempor...		1003 · Chec...	500.00	104,450.00
Check	8/23/2012	9017	City of Fayetteville	basic fall 2...	Tempor...		1003 · Chec...	400.00	104,850.00
Check	8/23/2012	9018	AT&T	basic fall 2...	Tempor...		1003 Chec...	194.30	105,044.30
Check	8/23/2012	9019	Southwestern El...	basic fall 2...	Tempor...		1003 Chec...	655.70	105,700.00
Check	8/23/2012	9020	Abigail Burnett	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	107,450.00
Check	8/23/2012	9021	Foster, Leslie	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	109,200.00
Check	8/23/2012	9022	Anne Louahgviseth	basic fall 2...	Tempor...		1003 · Chec...	1,750.00	110,950.00
Check	8/24/2012	9024	Patten, Emily	basic fall 2...	Tempor...		1003 · Chec...	900.00	111,850.00
Check	8/29/2012	9029	City of Fayetteville	Astrid Valle...	Tempor...		1003 · Chec...	150.00	112,000.00
Check	8/29/2012	9030	Southwestern El...	Astrid Valle...	Tempor...		1003 · Chec...	150.00	112,150.00
Check	8/29/2012	9031	Geico	Astrid Valle...	Tempor...		1003 · Chec...	600.00	112,750.00
Check	8/29/2012	9032	Alvis, Desarie	Basic Fall 2...	Tempor...		1003 Chec...	900.00	113,650.00
Check	8/29/2012	9033	Nikki Garrett	basic Fall 2...	Tempor...		1003 · Chec...	900.00	114,550.00
Check	9/4/2012	9039	Toni Mansell	basic Fall 2...	Tempor...		1003 · Chec...	1,500.00	116,050.00
Check	9/4/2012	9040	Seeburg Muffler ...	basic fall 2...	Tempor...		1003 · Chec...	250.00	116,300.00

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Accrual Basis

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	9/4/2012	9042	Darling, Audre	basic Fall 2...	Tempor ..		1003 · Chec...	1,750.00	118,050.00
Check	9/10/2012	9051	Foster, Leslie A	basic Fall 2 .	Tempor...		1003 Chec...	1,750.00	119,800.00
Check	12/20/2012	9234	Desree Snyder	2nd half spl...			1003 · Chec...	450.00	120,250.00
Total 7172 · Basic Fall Washington County									120,250.00
Total 7152 · Scholarships Basic									120,250.00
TOTAL									120,250.00

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Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7182 - Merit Fall									
Check	11/19/2012	9123	Bond, Whitley	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	300.00
Check	11/19/2012	9124	Macey Brooks	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	600.00
Check	11/19/2012	9125	Carrothers, Caren	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	900.00
Check	11/19/2012	9126	Dodd, Charlene	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	1,200.00
Check	11/19/2012	9127	Foster, Leslie	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	1,500.00
Check	11/19/2012	9128	Sornia Harmon	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	1,800.00
Check	11/19/2012	9129	Jones, Jennifer	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	2,100.00
Check	11/19/2012	9130	Louangwiseth, An.	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	2,400.00
Check	11/19/2012	9131	Miller, Lon	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	2,700.00
Check	11/19/2012	9132	Poole, Bettye	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	3,000.00
Check	11/19/2012	9133	Shofft, Crystal	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	3,300.00
Check	11/19/2012	9134	Veach, Melissa	Fall 2012 M...	Tempor.		1003 · Chec...	300.00	3,600.00
Check	11/19/2012	9135	Ariaza, Justina	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	4,000.00
Check	11/19/2012	9136	Darling, Audre	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	4,400.00
Check	11/19/2012	9137	Ferrell, Jessica	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	4,800.00
Check	11/19/2012	9138	Sarah Foster	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	5,200.00
Check	11/19/2012	9139	Grizzle, Nancy	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	5,600.00
Check	11/19/2012	9140	Olivera, Jessica	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	6,000.00
Check	11/19/2012	9141	Pack, Tracy	Fall 2012 M...	Tempor.		1003 · Chec...	400.00	6,400.00
Check	11/19/2012	9142	Alvis, Desarie	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	6,900.00
Check	11/19/2012	9143	Carson, Ashley	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	7,400.00
Check	11/19/2012	9144	Courtney Clem	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	7,900.00
Check	11/19/2012	9145	Foster, Leslie A.	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	8,400.00
Check	11/19/2012	9146	Koerner, Kirsten	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	8,900.00
Check	11/19/2012	9147	Diana Lozano	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	9,400.00
Check	11/19/2012	9148	McConnell, Megh	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	9,900.00
Check	11/19/2012	9149	Moore, Elizabeth	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	10,400.00
Check	11/19/2012	9150	Patten, Emily	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	10,900.00
Check	11/19/2012	9151	Crystal Reed	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	11,400.00
Check	11/19/2012	9152	Salazar, Jonetta	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	11,900.00
Check	11/19/2012	9153	Self, Amanda	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	12,400.00
Check	11/19/2012	9154	Smith, Tina	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	12,900.00
Check	11/19/2012	9155	Stonesifer, Kathryn	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	13,400.00
Check	11/19/2012	9156	Thome, Katie	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	13,900.00
Check	11/19/2012	9157	Tawny Ussey	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	14,400.00
Check	11/19/2012	9158	Astrid Valle	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	14,900.00
Check	11/19/2012	9159	Yanez, Judith	Fall 2012 M...	Tempor.		1003 · Chec...	500.00	15,400.00
Check	11/19/2012	9161	Anderson, Jacqu	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	15,650.00
Check	11/19/2012	9162	Baysinger, April	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	15,900.00
Check	11/19/2012	9163	Biehler, Ashley	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	16,150.00
Check	11/19/2012	9164	Amanda Colquitt	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	16,400.00
Check	11/19/2012	9165	Kiger, Shannon	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	16,650.00
Check	11/19/2012	9166	Tori Mansell	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	16,900.00
Check	11/19/2012	9167	May, Misty	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	17,150.00
Check	11/19/2012	9168	Prince, Amanda	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	17,400.00
Check	11/19/2012	9169	Delmy Sandoval	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	17,650.00
Check	11/19/2012	9170	Seuyaphanth, Ste...	Fall 2012 B...	Tempor.		1003 · Chec...	250.00	17,900.00

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	11/19/2012	9171	Webster, Alyssa	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	18,150.00
Check	11/19/2012	9172	Cynthia Benson	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	18,400.00
Check	11/19/2012	9173	Lacy Eldridge	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	18,650.00
Check	11/19/2012	9174	Cristina Fields	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	18,900.00
Check	11/19/2012	9175	Shyla Foster	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	19,150.00
Check	11/19/2012	9176	Heather Freeland	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	19,400.00
Check	11/19/2012	9177	Jeremy Jones	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	19,650.00
Check	11/19/2012	9178	Christen Kahana	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	19,900.00
Check	11/19/2012	9179	Lindsay, Karen	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	20,150.00
Check	11/20/2012	9180	evelyn Longstreth	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	20,400.00
Check	11/20/2012	9181	Laura Presnell	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	20,650.00
Check	11/20/2012	9182	Melissa Reed	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	20,900.00
Check	11/20/2012	9183	Shelen Rucker	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	21,150.00
Check	11/20/2012	9184	Amy Russell	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	21,400.00
Check	11/20/2012	9185	Renae Stewart	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	21,650.00
Check	11/20/2012	9186	Brianca Stubbs	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	21,900.00
Check	11/20/2012	9187	Jason Weaver	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	22,150.00
Check	11/20/2012	9188	Jennifer Wynn	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	22,400.00
Check	11/20/2012	9193	Skelton, Mary	Fall 2012 M...	Tempor...		1003 · Chec...	400.00	22,800.00
Check	11/20/2012	9194	Brittany Priest	Fall 2012 M...	Tempor...		1003 · Chec...	400.00	23,200.00
Check	11/20/2012	9192	Whittmore, Charl...	Fall 2012	Tempor...		1003 · Chec...	300.00	23,500.00
Check	11/20/2012	9189	Jaren Walker	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	23,750.00
Check	11/26/2012	9195	Purser, Tara	Fall 2012 B...	Tempor...		1003 · Chec...	250.00	24,000.00
Total 7182 · Ment Fall								24,000.00	24,000.00
Total 7152 Scholarships Basic								24,000.00	24,000.00
TOTAL								24,000.00	24,000.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc.

Transaction Detail By Account

January through December 2012

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
7152 - Scholarships Basic									
7146 - Endowed Scholarship Awards									
Check	6/19/2012	8808	Leelonna Payne	Community...	Tempor...		1003 - Chec...	500.00	500.00
Check	6/19/2012	8809	Blough, Jakki	Bogdanow ...	Tempor...		1003 - Chec...	500.00	1,000.00
Check	6/19/2012	8810	Brittany Priest	Richard F. .	Tempor...		1003 - Chec...	500.00	1,500.00
Check	6/19/2012	8811	Walter, Dawn	Alford Sher...	Tempor...		1003 - Chec...	500.00	2,000.00
Check	6/19/2012	8812	Veach, Melissa	Forsythe F...	Tempor...		1003 - Chec...	500.00	2,500.00
Check	6/19/2012	8813	Khoei, Shalaleh	Willard & P.	Tempor...		1003 - Chec...	500.00	3,000.00
Check	6/19/2012	8814	Jones, Jennifer	Thomas Ja .	Tempor...		1003 - Chec...	500.00	3,500.00
Check	6/19/2012	8815	Yanez, Judith	Lois Fry Erl...	Tempor...		1003 - Chec...	500.00	4,000.00
Check	6/19/2012	8816	Seuyaphanh, Ste...	Lois Imhoff ...	Tempor...		1003 - Chec...	500.00	4,500.00
Check	6/19/2012	8817	Chandler, Renae	Elaine Lon. .	Tempor...		1003 - Chec...	500.00	5,000.00
Check	6/19/2012	8818	Smith, Tina	Diane Blair ...	Tempor...		1003 - Chec...	500.00	5,500.00
Check	6/19/2012	8819	Skelton, Mary	Charlotte L...	Tempor...		1003 - Chec...	500.00	6,000.00
Check	6/19/2012	8820	Peace, Britney	Richard F. ...	Tempor...		1003 - Chec...	500.00	6,500.00
Total 7146 - Endowed Scholarship Awards								6,500.00	6,500.00
Total 7152 - Scholarships Basic								6,500.00	6,500.00
TOTAL								6,500.00	6,500.00

Single Parent Scholarship Fund of Northwest Arkansas, Inc.
General Ledger
As of December 31, 2012

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/01/2012	8670	Austin, Starr	Spring 2012 Graduation Bonus	1003 Checking	50 00	0 00
Check	05/01/2012	8671	Beeman, Tom	Spring 2012 Graduation Bonus	1003 Checking	50 00	50 00
Check	05/01/2012	8672	Beesler, Mandi	Spring 2012 Graduation Bonus	1003 Checking	50 00	100 00
Check	05/01/2012	8673	Blough, Jakki	Spring 2012 Graduation Bonus	1003 Checking	50 00	150 00
Check	05/01/2012	8674	Susan Bott	Spring 2012 Graduation Bonus	1003 Checking	50 00	200 00
Check	05/01/2012	8675	Center, Pamela	Spring 2012 Graduation Bonus	1003 Checking	50 00	250 00
Check	05/01/2012	8676	Chandler, Renae	Spring 2012 Graduation Bonus	1003 Checking	50 00	300 00
Check	05/01/2012	8677	Courtney Clem	Spring 2012 Graduation Bonus	1003 Checking	50 00	350 00
Check	05/01/2012	8678	Coleman, Catherine	Spring 2012 Graduation Bonus	1003 Checking	50 00	400 00
Check	05/01/2012	8679	Sarah Comi	Spring 2012 Graduation Bonus	1003 Checking	50 00	450 00
Check	05/01/2012	8680	Culley, Tina	Spring 2012 Graduation Bonus	1003 Checking	50 00	500 00
Check	05/01/2012	8681	Chesley Curry	Spring 2012 Graduation Bonus	1003 Checking	50 00	550 00
Check	05/01/2012	8682	Dalton, Patricia	Spring 2012 Graduation Bonus	1003 Checking	50 00	600 00
Check	05/01/2012	8683	Darling, Audre	Spring 2012 Graduation Bonus	1003 Checking	50 00	650 00
Check	05/01/2012	8684	Dreves, Stephanie	Spring 2012 Graduation Bonus	1003 Checking	50 00	700 00
Check	05/01/2012	8685	Dyson, Mary Beth	Spring 2012 Graduation Bonus	1003 Checking	50 00	750 00
Check	05/01/2012	8686	Fennell, Jordan	Spring 2012 Graduation Bonus	1003 Checking	50 00	800 00
Check	05/01/2012	8687	Grizzle, Nancy	Spring 2012 Graduation Bonus	1003 Checking	50 00	850 00
Check	05/01/2012	8688	Ashley Hardin	Spring 2012 Graduation Bonus	1003 Checking	50 00	900 00
Check	05/01/2012	8689	Johnson, Angie	Spring 2012 Graduation Bonus	1003 Checking	50 00	950 00
Check	05/01/2012	8690	Kazery, Aira	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,000 00
Check	05/01/2012	8691	Khoei, Shalaleh	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,050 00
Check	05/01/2012	8692	McClendon, Patricia	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,100 00
Check	05/01/2012	8693	O'Grady, Sharon	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,150 00
Check	05/01/2012	8694	Leelonna Payne	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,200 00
Check	05/01/2012	8695	Peace, Brittney	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,250 00
Check	05/01/2012	8696	Price, Amanda	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,300 00
Check	05/01/2012	8697	Ramsey, Amanda	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,350 00
Check	05/01/2012	8698	Ryan-Hunt, Alaina	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,400 00
Check	05/01/2012	8699	Salazar, Jonetta	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,450 00
Check	05/01/2012	8700	Searcy, Holly	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,500 00
Check	05/01/2012	8701	Shoffit, Crystal	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,550 00
Check	05/01/2012	8702	Stonesifer, Kathryn	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,600 00
Check	05/01/2012	8703	Waller, Dawn	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,650 00
Check	05/01/2012	8704	Man Wetzel	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,700 00
Check	05/01/2012	8705	Whitmore, Charlotte	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,750 00
Check	05/01/2012	8706	Witherspoon, Catherine	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,800 00
Check	05/01/2012	8707	Yanez, Judith	Spring 2012 Graduation Bonus	1003 Checking	50 00	1,850 00
Check	12/20/2012	9232	Bond, Whitley	Graduation Bonus	1003 Checking	50 00	1,900 00
Check	12/20/2012	9233	Foster, Leslie	Graduation Bonus	1003 Checking	50 00	1,950 00
Check	12/20/2012	9231	Stelton, Mary	Graduation Bonus	1003 Checking	50 00	2,000 00
Total 7062 Graduation Bonus						2,050 00	2,050 00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc. General Ledger

As of December 31, 2012

Type	Date	Num	Name	Split	Amount	Balance
Check	11/20/2012	9189	Jaren Walker	1003 Checking	250 00	23,750.00
Check	11/26/2012	9195	Purser, Tara	1003 Checking	250 00	24,000 00
Total 7182 - Merit Fall					24,000 00	24,000.00
Merit						0.00
Total Merit						0 00
Merit Fall Nursing						0.00
Total Merit Fall Nursing						0.00
7146 - Endowed Scholarship Awards						0.00
Check	06/19/2012	8808	Leelonna Payne	1003 Checking	500 00	500 00
Check	06/19/2012	8809	Blough, Jakki	1003 Checking	500 00	1,000 00
Check	06/19/2012	8810	Brittany Priest	1003 Checking	500 00	1,500 00
Check	06/19/2012	8811	Walter, Dawn	1003 Checking	500 00	2,000 00
Check	06/19/2012	8812	Veach, Melissa	1003 Checking	500 00	2,500 00
Check	06/19/2012	8813	Khoei, Shalaleh	1003 Checking	500 00	3,000 00
Check	06/19/2012	8814	Jones, Jennifer	1003 Checking	500 00	3,500 00
Check	06/19/2012	8815	Yanez, Judith	1003 Checking	500 00	4,000 00
Check	06/19/2012	8816	Seuyaphanh, Stephanie	1003 Checking	500 00	4,500 00
Check	06/19/2012	8817	Chandler, Renae	1003 Checking	500 00	5,000 00
Check	06/19/2012	8818	Smith, Tina	1003 Checking	500 00	5,500 00
Check	06/19/2012	8819	Skelton, Mary	1003 Checking	500 00	6,000 00
Check	06/19/2012	8820	Peace, Brittney	1003 Checking	500 00	6,500 00
Total 7146 Endowed Scholarship Awards					6,500 00	6,500.00
7152 - Scholarships Basic - Other						0.00
Total 7152 - Scholarships Basic - Other						0 00
Total 7152 Scholarships Basic					339,325 00	339,325 00
7139 - School Supply Stipend						0.00
Check	08/09/2012	8870	Alvis, Desane	1003 Checking	150 00	150 00

DeSean, Jamarcus, Jo 1003 Checking

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc. General Ledger

As of December 31, 2012

Type	Date	Num	Name	Split	Amount	Balance
Check	08/09/2012	8871	Anderson, Jacqueline	Isaiah, Kayden, Cambri 1003	Checking 150.00	300.00
Check	08/09/2012	8872	Jordan Armbrister	Chasity Armbrister 1003	Checking 50.00	350.00
Check	08/09/2012	8873	Baysinger, April	Alexander, Austin, Abb 1003	Checking 150.00	500.00
Check	08/09/2012	8874	Abigail Burnett	Gavin Graham 1003	Checking 50.00	550.00
Check	08/09/2012	8875	Carrothers, Caren	Tae-ler Coterel 1003	Checking 50.00	600.00
Check	08/09/2012	8876	Carson, Ashley	West, Cruz Carson 1003	Checking 100.00	700.00
Check	08/09/2012	8877	Dodd, Charlene	Angel Gailliot, Reality 1003	Checking 100.00	800.00
Check	08/09/2012	8878	Ferrell, Jessica	Gabriel Ferrell 1003	Checking 50.00	850.00
Check	08/09/2012	8879	Cristina Fields	Tylor Thomas 1003	Checking 50.00	900.00
Check	08/09/2012	8880	Foster, Leslie	Savannah Elsey 1003	Checking 50.00	950.00
Check	08/09/2012	8881	Foster, Leslie A.	Aden McClure 1003	Checking 50.00	1,000.00
Check	08/09/2012	8882	Sarah Foster	Taylor, Alyssa Foster 1003	Checking 100.00	1,100.00
Check	08/09/2012	8883	Heather Freeland	Marcus Nicholson 1003	Checking 50.00	1,150.00
Check	08/09/2012	8884	Fulton, Mya	Madison, Natalie Fulton 1003	Checking 100.00	1,250.00
Check	08/09/2012	8885	Grizzle, Nancy	Elizabeth Harlan 1003	Checking 50.00	1,300.00
Check	08/09/2012	8886	Harmon, Sonnia	Elizabeth Harmon 1003	Checking 50.00	1,350.00
Check	08/09/2012	8887	Higginbottom, Candice	Roman, Anelle Higgen 1003	Checking 100.00	1,450.00
Check	08/09/2012	8888	Jennifer Hutchinson	Rylee Hutchinson 1003	Checking 50.00	1,500.00
Check	08/09/2012	8889	Jones, Jennifer	Brittini, Brooklyn Jones 1003	Checking 100.00	1,600.00
Check	08/09/2012	8890	Kiger, Shannon	Ariana, Kylee, Aiden, P 1003	Checking 200.00	1,800.00
Check	08/09/2012	8891	Lindsay, Karen	Christopher Stephens 1003	Checking 50.00	1,850.00
Check	08/09/2012	8892	Anne Louahgviseth	Davinh Aphaybong 1003	Checking 50.00	1,900.00
Check	08/09/2012	8893	May, Misty	Talia Esatza, Makayla 1003	Checking 100.00	2,000.00
Check	08/09/2012	8894	Miller, Lori	Philip Scovel, Jason & 1003	Checking 150.00	2,150.00
Check	08/09/2012	8895	Moore, Elizabeth	Rose, Quanalake, Sarr 1003	Checking 150.00	2,300.00
Check	08/09/2012	8896	Olivera, Jessica	Daniel Luna 1003	Checking 50.00	2,350.00
Check	08/09/2012	8897	Pack, Tracy	Brandon Pack 1003	Checking 50.00	2,400.00
Check	08/09/2012	8898	Porter, Ebony	Lakenda Harris 1003	Checking 50.00	2,450.00
Check	08/09/2012	8899	Laura Presnell	Hannah, Benjamin Pre 1003	Checking 100.00	2,550.00
Check	08/09/2012	8900	Prince, Amanda	Logan Johnson, Madis 1003	Checking 100.00	2,650.00
Check	08/09/2012	8901	Purser, Tara	Shanoah Fenas-Purser 1003	Checking 50.00	2,700.00
Check	08/09/2012	8902	Crystal Reed	Anthony Reed 1003	Checking 50.00	2,750.00
Check	08/09/2012	8903	Shelen Rucker	Patrick Flores 1003	Checking 50.00	2,800.00

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Accrual Basis

Single Parent Scholarship Fund of Northwest Arkansas, Inc. General Ledger

As of December 31, 2012

Type	Date	Num	Name	Split	Amount	Balance
Check	08/09/2012	8904	Ammy Russell	Cameron, Ashton Rust 1003 · Checking	100 00	2,900 00
Check	08/09/2012	8905	Salazar, Jonetta	Summer Mayes, Chrisl 1003 · Checking	100 00	3,000 00
Check	08/09/2012	8906	Delmy Sandoval	Clarissa, Rebecca San 1003 · Checking	100 00	3,100 00
Check	08/09/2012	8907	Margaret Scarbrough	Hayden Tyra 1003 · Checking	50 00	3,150 00
Check	08/09/2012	8908	Self, Amanda	Lanay Self 1003 · Checking	50 00	3,200 00
Check	08/09/2012	8909	Skelton, Mary	Timothy, Chief, Denver 1003 · Checking	250 00	3,450 00
Check	08/09/2012	8910	Smith, Tina	Braxton Smith 1003 · Checking	50 00	3,500 00
Check	08/09/2012	8911	Deidre Terrell	Sabrina, Monica Terrel 1003 · Checking	100 00	3,600 00
Check	08/09/2012	8912	Tawny Usery	Emily Summers 1003 · Checking	50 00	3,650 00
Check	08/09/2012	8913	Astrid Valle	Juliana, Cristian, Kev 1003 · Checking	150 00	3,800 00
Check	08/09/2012	8914	Veach, Melissa	Chris Laws Jamarus F 1003 · Checking	100 00	3,900 00
Check	08/09/2012	8915	Jaren Walker	Destiny Vicek 1003 · Checking	50 00	3,950 00
Check	08/09/2012	8916	Jason Weaver	Michael, Adam Weave 1003 · Checking	100 00	4,050 00
Check	08/09/2012	8917	Whitmore, Charlotte	Natalie, Chelcie Gulle 1003 · Checking	100 00	4,150 00
Check	08/09/2012	8918	Jennifer Wynn	Seanna Wynn 1003 · Checking	50 00	4,200 00
Check	08/09/2012	8919	Yanez, Judith	Elizabeth Berlanga, Ke 1003 · Checking	100 00	4,300 00
Total 7139 · School Supply Stipend					4,300.00	4,300.00

7035 · Telephone

Check	01/18/2012	8525	Cox Communications	telephone 1003 · Checking	112 21	0.00
Check	01/23/2012	8530	First Security Bank	4442944400007248 1003 · Checking	10 00	112 21
Check	02/14/2012	8563	Cox Communications	1003 · Checking	112 21	234 42
Check	03/21/2012	8595	Cox Communications	1003 · Checking	112 53	346 95
Check	03/29/2012	8605	VISA	1003 · Checking	20 00	366 95
Check	04/16/2012	8654	Cox Communications	telephone 1003 · Checking	112 11	479 06
Check	05/14/2012	8723	Cox Communications	1003 · Checking	112 11	591 17
Check	06/19/2012	8802	Cox Communications	account ending 7101 1003 · Checking	112 11	703 28
Check	07/26/2012	8855	Cox Communications	1003 · Checking	111 77	815 05
Check	08/16/2012	9009	Cox Communications	1003 · Checking	111 77	926 82
Check	08/31/2012	9041	VISA	1003 · Checking	10 00	936 82
Check	09/20/2012	9060	Cox Communications	1003 · Checking	111 77	1,048 59
Check	10/01/2012	9073	VISA	1003 · Checking	10 00	1,058 59
Check	10/15/2012	9084	Cox Communications	0010806073054101 1003 · Checking	112 11	1,170 70

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