

Private School Authority Code: 9632

School Code: 0796

**STATEMENT OF OPERATIONS - Segment Disclosure
for the Year Ending August 31
(in dollars)**

	AFS 2024	AFS 2023
	Alberta Education	Alberta Education
<u>REVENUES</u>		
Alberta Education Revenues	\$3,873,922	\$3,767,963
TOTAL REVENUES	\$3,873,922	\$3,767,963
<u>EXPENSES</u>		
Home Education	\$0	\$0
Instruction ECS	\$355,889	\$418,957
Instruction Grades 1 to 12	\$2,899,843	\$2,792,387
Operations and Maintenance	\$365,118	\$370,896
Transportation	\$60,075	\$0
Board and System Administration	\$192,997	\$185,723
Other (specify):	\$0	\$0
TOTAL EXPENSES	\$3,873,922	\$3,767,963
Government of Alberta Funds Balance*	\$0	\$0

*Balance represents the difference between revenue received and expenses incurred from Government of Alberta funds. A positive balance represents unspent amounts. This schedule only reports expenditures from the funds received from GOA and therefore the expenses cannot be greater than revenue.