

Private School Authority Code: 9078

School Code: 2390

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	\$1,497,764	\$1,461,463
TOTAL REVENUES	\$1,497,764	\$1,461,463
<u>EXPENSES</u>		
Home Education	\$0	\$0
Instruction ECS	\$56,120	\$66,400
Instruction Grades 1 to 12	\$1,227,278	\$1,192,687
Operations and Maintenance	\$137,991	\$132,492
Transportation	\$5,132	\$1,149
Board and System Administration	\$71,243	\$68,735
Other (specify):	\$0	\$0
TOTAL EXPENSES	\$1,497,764	\$1,461,463
Government of Alberta Funds Balance*	\$0	\$0
<p>*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.</p>		