

Private School Authority Code: 9269

School Code: 7901

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

	AFS 2024	AFS 2023
	Alberta Education	Alberta Education
REVENUES		
Alberta Education Revenues	\$13,271,548	\$10,409,929
TOTAL REVENUES	\$13,271,548	\$10,409,929
EXPENSES		
Home Education	\$430,233	\$304,108
Instruction ECS	\$3,612,609	\$2,743,281
Instruction Grades 1 to 12	\$7,322,359	\$7,150,251
Operations and Maintenance	\$829,284	\$212,289
Transportation	\$677,064	\$0
Board and System Administration	\$400,000	\$0
Other (specify):	\$0	\$0
TOTAL EXPENSES	\$13,271,548	\$10,409,929
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.		