

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

		Alberta Education	
		Funding and Expenses Only	
		AFS 2025	AFS 2024
<u>REVENUES</u>			
Alberta Education and Childcare Revenues		\$710,982	\$399,325
Less: Childcare Revenues		\$0	\$0
TOTAL ALBERTA EDUCATION REVENUES ONLY		\$710,982	\$399,325
<u>EXPENSES</u>			
Home Education		\$0	\$0
Instruction ECS		\$0	\$71,549
Instruction Grades 1 to 12		\$0	\$346,709
Operations and Maintenance		\$0	\$0
Transportation		\$0	\$0
Board and System Administration		\$0	\$0
Other (specify):		\$0	\$0
TOTAL ALBERTA EDUCATION EXPENSES ONLY		\$0	\$418,258
Government of Alberta Funds Balance*		\$710,982	(\$18,933)