

**2004/2005 AFS - Unrestricted and Internally Restricted Net Assets
For the Year Ended August 31, 2005**

JURIS. CODE	SCHOOL JURISDICTION		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		
			TOTAL	INVESTMENT	UNRESTRICTED	RESTRICTED	RESTRICTED NET ASSETS											
			NET ASSETS	CAPITAL	NET	NET ASSETS	SCHOOL BASED		ALBERTA INFRASTRUCTURE		BOARD & SYSTEM ADMIN.		TRANSPORTATION		EXTERNAL SERVICES			
(Columns 2+3+4)	ASSETS	ASSETS	(Columns 5 to 14)	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted	Unsuppoted			
							Oper Reserve	Cap Reserve	O&M Op Reserve	Cap Reserve	Oper Reserve	Cap Reserve	Oper Reserve	Cap Reserve	Oper Reserve	Cap Reserve		
2125	Aspen View Regional Division No. 19	Aug.31/04	4,014,605	1,130,479	354,112	2,530,014	2,034,622	370,000		125,392	0	0	0	0	0	0		
		Aug.31/05	4,971,472	758,897	364,553	3,848,022	2,999,997	370,000		125,392	0	0	352,633	0	0	0		
2285	Battle River Regional Division No. 31	Aug.31/04	28,318,725	20,548,083	1,290,166	6,480,476	4,208,333	38,783	426,941	12,493	655,403	0	983,309	155,214	0	0		
		Aug.31/05	27,495,311	18,782,637	1,290,166	7,422,508	4,622,320	4,212	421,103	2,058	840,273	1,500	1,380,370	150,672	0	0		
2245	Black Gold Regional Division No. 18	Aug.31/04	10,560,205	5,401,266	395,550	4,763,389	2,119,337	390,842	129,174	551,964	507,465	161,476	653,031	0	107,100	143,000		
		Aug.31/05	10,435,723	5,610,822	397,046	4,427,855	1,633,344	451,187	129,174	606,370	499,071	175,618	751,588	0	163,503	18,000		
1155	Buffalo Trail Regional Division No. 28	Aug.31/04	5,674,829	1,161,197	2,469,697	2,043,935	1,099,895	0	454,346	7,002	279,656	0	203,036	0	0	0		
		Aug.31/05	5,064,279	2,312,641	1,620,971	1,130,667	238,531	0	389,895	7,002	286,156	0	209,083	0	0	0		
3030	Calgary School District No. 19	Aug.31/04	59,980,213	35,814,878	25,976	24,139,359	0	0	0	24,139,359	0	0	0	0	0	0		
		Aug.31/05	77,511,252	42,846,468	0	34,664,784	2,429,039	0	2,416,107	22,619,544	3,160,336	0	2,254,663	0	1,785,095	0		
3065	Canadian Rockies Regional Division No. 12	Aug.31/04	2,933,225	1,874,671	10,452	1,048,102	236,403	253,476	287,273	0	0	116,687	0	154,264	0	0		
		Aug.31/05	2,720,286	1,795,972	1,125	923,169	111,403	239,463	287,273	0	0	42,767	0	242,263	0	0		
0053	Chinook's Edge School Division No. 73	Aug.31/04	14,547,614	11,850,902	686,852	2,009,860	1,686,225	300,000	(569,117)	1,166	2,105	17,500	1,981	570,000	0	0		
		Aug.31/05	14,777,115	11,505,025	686,852	2,585,238	2,024,351	300,000	(617,390)	1,166	6,241	55,000	20,870	795,000	0	0		
0052	Clearview School Division No. 71	Aug.31/04	8,242,571	4,635,396	1,504,600	2,102,575	683,669	0	844,689	0	125,129	0	1,317	447,771	0	0		
		Aug.31/05	8,145,967	4,893,630	1,430,995	1,821,342	774,020	0	844,689	0	138,431	0	0	64,202	0	0		
3020	Edmonton School District No. 7	Aug.31/04	99,626,591	92,461,024	5,353,851	1,811,716	0	0	0	0	0	1,811,716	0	0	0	0		
		Aug.31/05	90,627,690	90,663,717	(1,715,840)	1,679,813	0	0	0	0	0	1,679,813	0	0	0	0		
2195	Elk Island Public Schools Regional Division No. 14	Aug.31/04	5,215,661	2,406,380	0	2,809,281	1,952,992	568,913	206,297	30,200	50,879	0	0	0	0	0		
		Aug.31/05	4,948,209	2,528,193	0	2,420,016	1,273,801	456,990	0	592,311	96,914	0	0	0	0	0		
1180	Foothills School Division No. 38	Aug.31/04	9,120,118	8,042,227	0	1,077,891	269,691	428,177	0	145,161	33,650	115,576	0	85,636	0	0		
		Aug.31/05	9,698,969	7,601,251	0	2,097,715	808,928	471,429	0	137,511	73,264	167,300	0	439,283	0	0		
3260	Fort McMurray School District No. 2833	Aug.31/04	9,240,475	8,535,451	0	705,044	441,046	0	0	99,940	164,058	0	0	0	0	0		
		Aug.31/05	9,051,304	8,432,008	0	619,296	353,870	0	0	132,252	133,174	0	0	0	0	0		
1250	Fort Vermilion School Division No. 52	Aug.31/04	8,364,653	8,240,464	0	124,189	56,204	19,127	0	12,133	0	0	0	36,725	0	0		
		Aug.31/05	9,094,288	7,466,012	0	1,628,256	926,764	274,288	0	165,164	0	188,528	0	73,512	0	0		
2155	Golden Hills School Division No. 75	Aug.31/04	3,643,401	3,808,644	(212,930)	47,687	0	0	0	47,687	0	0	0	0	0	0		
		Aug.31/05	4,435,097	4,118,090	269,320	47,687	0	0	0	47,687	0	0	0	0	0	0		
3240	Grande Prairie Public School District No. 2357	Aug.31/04	1,941,228	1,838,432	13,288	89,508	0	0	0	29,441	0	36,473	0	23,594	0	0		
		Aug.31/05	2,129,192	1,870,855	3,097	255,240	212,389	0	0	22,751	0	0	0	20,100	0	0		
1085	Grande Yellowhead Regional Division No. 35	Aug.31/04	11,699,504	7,067,460	743,438	3,888,606	3,096,344	4,970	147,945	72,814	120,795	78,406	194,060	173,272	0	0		
		Aug.31/05	12,305,291	7,066,453	1,172,183	4,066,655	3,016,823	55,791	258,438	84,972	170,795	98,388	174,312	207,136	0	0		
2045	Grasslands Regional Division No. 6	Aug.31/04	7,238,039	3,597,618	947,191	2,693,230	1,887,586	0	60,136	0	349,849	892	211,431	183,336	0	0		
		Aug.31/05	7,711,372	3,691,339	1,259,215	2,760,818	2,003,987	0	41,851	0	341,612	892	189,140	183,336	0	0		
1220	High Prairie School Division No. 48	Aug.31/04	10,345,616	3,396,961	0	6,948,655	3,572,164	42,252	361,764	477,803	502,928	123,462	121,694	1,746,588	0	0		
		Aug.31/05	11,179,904	3,499,536	0	7,680,368	3,952,844	14,734	387,317	600,749	606,989	130,046	136,106	1,851,584	0	0		
1045	Horizon School Division No. 67	Aug.31/04	8,869,907	3,337,302	3,588,911	1,943,694	1,695,795	0	0	0	20,000	0	0	227,899	0	0		
		Aug.31/05	8,913,244	3,208,243	3,671,613	2,033,388	1,791,692	0	0	0	30,000	0	0	211,696	0	0		
3040	Lethbridge School District No. 51	Aug.31/04	6,959,093	2,762,184	429,823	3,767,086	2,358,255	170,270	515,845	79,525	341,330	76,373	225,488	0	0	0		
		Aug.31/05	6,162,403	2,988,346	760,647	2,413,410	1,040,190	216,647	184,826	245,468	442,977	40,121	243,181	0	0	0		
1135	Livingstone Range School Division No. 68	Aug.31/04	7,024,994	4,996,240	956,891	1,071,863	395,824	11,662	54,377	0	210,000	0	400,000	0	0	0		
		Aug.31/05	7,184,760	4,899,538	966,922	1,318,300	696,638	11,662	0	210,000	0	400,000	0	400,000	0	0		
3050	Medicine Hat School District No. 76	Aug.31/04	7,918,155	3,142,612	573,270	4,202,272	274,828	773,168	11,215	196,020	619,544	459,498	1,414,954	0	453,045	0		
		Aug.31/05	7,919,971	3,527,980	83,439	4,308,552	296,402	641,604	11,215	275,369	619,544	490,026	1,414,954	0	559,438	0		
2275	Northern Gateway Regional Division No. 10	Aug.31/04	8,357,037	7,133,050	489,458	734,529	592,370	33,558	40,913	26,375	149,731	0	(152,068)	43,650	0	0		
		Aug.31/05	8,533,757	6,600,474	489,458	1,443,824	1,148,474	19,996	(67,863)	28,926	295,704	0	(34,695)	53,282	0	0		
1245	Northern Lights School Division No. 69	Aug.31/04	11,914,467	4,062,525	1,036,772	6,815,170	3,496,012	0	2,016,342	0	841,397	0	461,419	0	0	0		
		Aug.31/05	11,052,985	4,479,628	975,268	5,598,088	1,833,457	0	2,227,012	0	1,034,296	0	503,324	0	0	0		
1280	Northland School Division No. 61	Aug.31/04	13,342,360	6,463,478	1,747,568	5,131,314	140,006	1,105,851	0	998,806	54,018	429,339	0	382,849	1,265,353	755,092		
		Aug.31/05	14,693,630	6,639,395	2,518,817	5,535,419	155,822	1,104,737	0	888,919	54,018	461,751	0	484,336	1,485,995	899,841		
2255	Palliser Regional Division No. 26	Aug.31/04	7,487,757	5,439,814	136,197	1,911,746	1,198,720	303,012	(162,928)	198,836	45,767	113,214	(88,184)	303,309	0	0		
		Aug.31/05	8,982,100	5,543,503	116,655	3,321,942	2,304,586	423,310	(87,106)	258,058	45,767	113,214	96,558	167,555	0	0		
2305	Parkland School Division No. 70	Aug.31/04	12,374,405	4,769,738	420,630	7,184,037	3,930,278	1,308,064	357,373	131,322	307,582	871,416	174,178	103,842	0	0		
		Aug.31/05	12,921,704	4,876,948	3,230,349	4,814,407	1,702,599	1,142,182	357,373	173,403	338,623	891,965	73,673	134,589	0	0		
1070	Peace River School Division No. 10	Aug.31/04	9,792,066	5,948,352	912,798	2,930,916	302,738	54,946	0	632,759	128,250	470,876	141,759	1,199,588	0	0		
		Aug.31/05	11,038,108	6,159,873	1,889,892	2,988,344	348,724	0	0	676,684	79,678	498,477	141,759	1,243,022	0	0		

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			TOTAL NET ASSETS <small>(Columns 2+3+4)</small>	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	RESTRICTED NET ASSETS <small>(Columns 5 to 14)</small>	RESTRICTED NET ASSETS											
			SCHOOL BASED <small>Oper Reserve</small>	UNRESTRICTED <small>Cap Reserve</small>	ALBERTA INFRASTRUCTURE <small>Oper Reserve</small>	ALBERTA INFRASTRUCTURE <small>Cap Reserve</small>	BOARD & SYSTEM ADMIN. <small>Oper Reserve</small>	BOARD & SYSTEM ADMIN. <small>Cap Reserve</small>	TRANSPORTATION <small>Oper Reserve</small>	TRANSPORTATION <small>Cap Reserve</small>	EXTERNAL SERVICES <small>Oper Reserve</small>	EXTERNAL SERVICES <small>Cap Reserve</small>						
0177	Peace Wapiti School Division No. 76	Aug.31/04	15,307,591	12,809,235	35,490	2,462,866	2,506,670	197,916	(35,403)	223,343	127,485	(177,170)	18,038	(398,013)	0	0		
		Aug.31/05	14,807,144	11,803,290	75,221	2,928,635	1,957,518	96,494	(35,403)	265,235	127,485	(162,691)	48,496	631,501	0	0		
1175	Pembina Hills Regional Division No. 7	Aug.31/04	7,940,912	3,225,139	903,069	3,812,704	2,105,956	0	46,658	144,411	74,519	244,596	158,137	981,992	56,435	0		
		Aug.31/05	8,299,587	3,482,474	903,069	3,914,044	2,547,106	0	(80,737)	209,493	56,905	244,596	109,349	777,053	50,279	0		
1115	Prairie Land Regional Division No. 25	Aug.31/04	8,208,487	3,190,041	268,635	4,749,811	1,939,509	355,469	1,141,149	268,041	230,000	3,000	0	654,151	158,492	0		
		Aug.31/05	7,808,934	3,190,630	219,983	4,398,321	1,714,806	423,786	731,908	323,678	230,000	20,771	242,984	625,312	85,076	0		
1055	Prairie Rose Regional Division No. 8	Aug.31/04	8,444,386	6,043,600	985,721	1,415,605	816,031	0	210,630	101,497	223,206	0	2,350	0	61,891	0		
		Aug.31/05	8,433,293	5,864,018	789,617	1,779,659	1,053,141	0	300,965	116,200	216,289	0	26,106	0	66,958	0		
3070	Red Deer School District No. 104	Aug.31/04	11,267,895	5,285,598	671,527	5,310,770	2,553,981	0	695,362	49,450	1,071,737	12,150	746,090	182,000	0	0		
		Aug.31/05	10,024,351	5,346,480	331,118	4,346,752	2,781,164	0	552,202	21,467	540,819	19,100	250,000	182,000	0	0		
1190	Rocky View School Division No. 41	Aug.31/04	17,187,101	4,668,730	114,363	12,404,008	6,673,047	776,386	816,691	576,999	48,085	3,021,000	491,800	0	0	0		
		Aug.31/05	17,444,211	9,140,293	(70,575)	8,374,493	4,729,682	322,121	676,049	1,362,187	59,836	840,347	384,271	0	0	0		
7020	St. Albert PSSD No. 6	Aug.31/04	8,074,584	3,986,004	326,433	3,762,147	2,762,289	102,993	219,528	31,000	527,648	82,121	36,568	0	0	0		
		Aug.31/05	8,647,675	3,853,428	688,002	4,106,245	3,055,181	172,993	147,541	31,000	608,313	82,121	9,096	0	0	0		
2185	St. Paul Education Regional Division No. 1	Aug.31/04	6,302,777	1,860,247	501,813	3,940,717	535,884	0	1,800,307	76,527	1,036,908	0	464,209	26,882	0	0		
		Aug.31/05	5,917,417	1,773,091	573,609	3,570,717	165,884	0	1,800,307	76,527	1,036,908	0	464,209	26,882	0	0		
1110	Sturgeon School Division No. 24	Aug.31/04	5,761,293	3,200,802	273,826	2,286,665	1,760,853	5,134	0	333,024	182,935	0	0	4,719	0	0		
		Aug.31/05	5,525,622	3,241,541	598,729	1,685,352	546,732	5,134	0	842,532	280,561	0	5,674	4,719	0	0		
0056	Westwind School Division No. 74	Aug.31/04	5,318,429	2,581,220	755,232	1,981,977	1,171,991	177,918	0	331,260	79,204	48,029	123,431	34,555	15,589	0		
		Aug.31/05	4,674,456	2,838,739	515,096	1,320,621	405,146	117,246	0	339,551	125,025	38,519	126,700	4,025	14,409	0		
2115	Wetaskwin Regional Division No. 11	Aug.31/04	5,268,697	2,695,947	0	2,572,750	1,666,710	62,997	248,892	213,010	234,377	106,833	0	39,931	0	0		
		Aug.31/05	5,340,532	3,064,112	0	2,276,420	1,709,524	103,377	105,136	0	200,062	106,833	11,557	39,931	0	0		
1325	Wild Rose School Division No. 66	Aug.31/04	14,267,979	8,647,464	3,153,163	2,467,352	175,684	427,889	131,274	212,389	186,483	0	711,152	622,481	0	0		
		Aug.31/05	15,226,390	9,254,792	2,998,247	2,973,351	(244,492)	441,167	437,587	257,389	242,745	0	1,185,192	653,763	0	0		
0054	Wolf Creek School Division No. 72	Aug.31/04	13,668,875	6,622,566	1,030,237	6,016,072	2,486,660	0	1,242,611	888	381,702	1,264,382	154,306	485,873	0	0		
		Aug.31/05	12,489,745	7,702,481	798,718	3,988,546	1,985,563	1,750	1,257,059	888	290,223	126,093	143,041	183,929	0	0		
	Public School Board Totals:	Aug.31/04	521,766,520	334,682,862	32,894,070	154,189,588	64,884,601	8,283,755	11,699,934	30,578,037	9,913,825	9,487,845	7,853,486	8,472,108	2,117,905	898,092		
		Aug.31/05	534,344,700	344,922,843	29,903,578	159,518,279	61,107,949	7,882,300	13,076,528	31,537,903	13,669,033	6,351,095	11,314,194	9,450,683	4,210,753	917,841		

Total Public School Boards : 41

4010	Calgary RCSSD No. 1	Aug.31/04	37,914,294	30,749,700	2,732,285	4,432,309	2,757,656	29,935	928,822	0	715,896	0	0	0	0	0
		Aug.31/05	37,830,379	29,474,810	3,039,138	5,316,431	3,634,956	29,935	928,822	6,822	715,896	0	0	0	0	0
4208	Christ the Redeemer CS Regional Division No. 3	Aug.31/04	2,426,938	1,285,040	100,000	1,041,898	497,213	236,294	0	286,725	21,666	0	0	0	0	0
		Aug.31/05	3,714,688	1,139,376	126,567	2,448,745	1,695,581	438,148	0	286,725	28,291	0	0	0	0	0
4330	East Central Alberta CS Schools Regional Div. No. 16	Aug.31/04	3,912,514	1,007,568	1,099,693	1,805,253	770,971	531,282	182,007	0	271,903	0	9,090	40,000	0	0
		Aug.31/05	4,661,909	1,421,668	1,200,872	2,039,369	1,174,797	214,078	120,760	0	271,903	98,741	9,090	150,000	0	0
0110	Edmonton Catholic Separate School District No. 7	Aug.31/04	9,304,997	7,696,276	(169,136)	1,777,857	0	0	0	1,289,750	0	0	488,107	0	0	0
		Aug.31/05	7,259,446	16,040,109	(8,780,663)	0	0	0	0	0	0	0	0	0	0	0
0046	Elk Island Catholic Separate Regional Division No. 41	Aug.31/04	5,214,940	3,846,324	363,436	1,005,180	1,082	12,264	672,544	10,932	27,228	0	0	281,130	0	0
		Aug.31/05	5,724,416	4,457,294	363,458	903,664	86,116	12,264	346,611	10,932	379,080	0	0	68,661	0	0
0048	Evergreen CS Regional Division No. 2	Aug.31/04	3,772,876	1,391,273	530,673	1,850,930	580,131	241,000	312,599	349,000	298,200	70,000	0	0	0	0
		Aug.31/05	3,772,689	1,805,182	273,153	1,694,354	538,228	229,365	236,725	303,836	349,005	37,195	0	0	0	0
4160	Fort McMurray RCSSD No. 32	Aug.31/04	19,615,591	12,672,039	2,228,565	4,714,987	691,046	734,753	0	2,436,941	748,626	103,621	0	0	0	0
		Aug.31/05	19,068,612	12,524,115	1,674,330	4,870,166	600,000	466,797	0	2,967,863	697,111	138,396	0	0	0	0
4130	Grande Prairie RCSSD No. 28	Aug.31/04	2,024,889	1,341,806	0	683,083	42,538	0	0	320,321	7,992	100,634	81,345	130,253	0	0
		Aug.31/05	3,040,800	1,306,037	0	1,734,763	694,218	0	200,000	320,321	7,992	100,634	281,345	130,253	0	0
4077	Greater St. Albert Catholic Regional Division No. 29	Aug.31/04	5,745,962	6,112,867	(1,368,097)	1,001,192	0	488,958	0	0	512,234	0	0	0	0	0
		Aug.31/05	5,564,490	5,834,927	(1,271,629)	1,001,192	0	488,958	0	0	512,234	0	0	0	0	0
0021	Holy Family Catholic Regional Division No. 37	Aug.31/04	6,414,554	1,967,767	241,020	4,205,767	2,273,583	389,149	110,075	70,306	479,441	358,459	212,308	0	0	312,446
		Aug.31/05	7,376,882	2,184,329	241,020	4,951,533	2,800,491	401,280	197,349	79,066	479,441	382,696	298,344	0	0	312,868
4481	Holy Spirit RCS Regional Division No. 4	Aug.31/04	3,903,323	2,027,135	194,912	1,681,276	790,489	103,583	18,126	0	187,304	95,000	486,772	0	0	0
		Aug.31/05	3,245,647	2,498,616	0	747,031	229,070	103,583	63,049	0	105,601	0	245,728	0	0	0
4105	Lakeland RCSSD No. 150	Aug.31/04	5,002,170	1,747,712	0	3,254,458	1,501,025	800,648	458,911	227,882	178,615	87,377	0	0	0	0
		Aug.31/05	5,762,197	1,803,910	0	3,958,287	1,844,839	887,591	818,190	244,571	134,150	28,946	0	0	0	0
0047	Living Waters Catholic Regional Division No. 42	Aug.31/04	4,101,673	2,053,719	322,877	1,725,077	863,046	0	543,638	0	183,391	130,590	4,412	0	0	0
		Aug.31/05	4,095,102	2,048,181	299,728	1,747,193	1,027,186	0	375,129	0	188,385	130,590	25,903	0	0	0
4501	Medicine Hat CS Regional Division No. 20	Aug.31/04	515,280	433,499	14,131	67,650	12,983	0	26,667	20,000	8,000	0	0	0	0	0
		Aug.31/05	951,486	425,561	98,843	427,082	344,415	0	46,667	20,000	16,000	0	0	0	0	0

**2004/2005 AFS - Unrestricted and Internally Restricted Net Assets
For the Year Ended August 31, 2005**

JURIS. CODE	SCHOOL JURISDICTION	Aug.31/04 Aug.31/05	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		
			TOTAL NET ASSETS	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL RESTRICTED NET ASSETS	RESTRICTED NET ASSETS											
			SCHOOL BASED	ALBERTA INFRASTRUCTURE	BOARD & SYSTEM ADMIN.		TRANSPORTATION		EXTERNAL SERVICES									
					Unsuported Oper Reserve	Unsuported Cap Reserve	Unsuported O&M Op Reserve	Unsuported Cap Reserve	Unsuported Oper Reserve	Unsuported Cap Reserve	Unsuported Oper Reserve	Unsuported Cap Reserve						
0019	Red Deer Catholic Regional Division No. 39	Aug.31/04 Aug.31/05	5,767,091 6,597,260	2,573,265 2,845,779	0 0	3,193,826 3,751,481	1,301,118 1,614,679	260,535 518,690	340,000 340,000	474,307 559,864	132,335 140,257	63,468 110,937	102,887 103,086	519,176 363,968	0 0	0 0		
0020	St. Thomas Aquinas RCS Regional Division No. 38	Aug.31/04 Aug.31/05	3,793,224 3,543,735	1,078,028 1,289,500	0 0	2,715,196 2,254,235	2,372,120 1,969,207	0 0	77,942 115,494	0 0	241,741 164,697	0 0	23,393 0	0 0	0 4,837	0 0		
Catholic School Board Totals:		Aug.31/04 Aug.31/05	119,430,316 122,209,738	77,984,018 87,099,394	6,290,359 (2,735,182)	35,155,939 37,845,526	14,455,001 18,253,783	3,828,401 3,790,689	3,671,331 3,788,796	5,199,439 4,513,275	3,767,397 3,936,243	1,543,049 1,568,660	1,408,316 963,494	970,559 712,882	0 4,837	312,446 312,868		
Total Catholic School Boards :			16															
8060	East Central Francophone Education Region No. 3	Aug.31/04 Aug.31/05	(652,743) (552,048)	357,030 330,832	(1,009,773) (882,880)	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
8040	Greater North Central Francophone Educ.Region No. 2	Aug.31/04 Aug.31/05	6,992,873 6,844,359	4,320,972 4,311,943	2,320,545 2,187,537	351,356 344,879	61,356 54,879	170,000 170,000	120,000 120,000	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0098	Greater Southern Public Franco. Educ.Reg. No. 4	Aug.31/04 Aug.31/05	481,649 962,282	276,268 321,351	0 426,427	205,381 214,504	79,727 118,826	0 0	95,678 95,678	0 0	29,976 0	0 0	0 0	0 0	0 0	0 0		
0097	Greater Southern Sep.Cath. Franco. Educ.Reg. No. 4	Aug.31/04 Aug.31/05	1,091,312 1,007,607	373,794 334,431	255,000 239,434	462,518 433,742	264,215 264,215	119,527 169,527	0 0	0 0	52,638 0	0 0	26,138 0	0 0	0 0	0 0		
8050	Northwest Francophone Education Region No. 1	Aug.31/04 Aug.31/05	998,685 1,338,722	445,175 410,658	48,749 242,169	504,761 685,895	142,002 315,000	125,904 134,040	0 0	0 0	0 0	0 0	0 0	218,044 218,044	18,811 18,811	0 0		
Francophone Regional Authority Totals:		Aug.31/04 Aug.31/05	8,911,776 9,600,922	5,773,239 5,709,215	1,614,521 2,212,687	1,524,016 1,679,020	547,300 752,920	415,431 473,567	215,678 215,678	0 0	82,614 0	0 0	26,138 0	218,044 218,044	18,811 18,811	0 0		
Total Francophone Regional Authorities :			5															
Public,Separate & Francophone Authority Totals:		Aug.31/04 Aug.31/05	650,108,612 666,155,360	418,440,119 437,731,452	40,798,951 29,381,083	190,869,543 199,042,825	79,886,902 80,114,652	12,527,587 12,146,555	15,586,943 17,081,002	35,777,476 36,051,178	13,763,836 17,605,276	11,030,894 7,919,755	9,287,940 12,277,688	9,660,711 10,381,609	2,136,716 4,234,401	1,210,538 1,230,709		
Total Public,Separate & Francophone Authorities:			62															
6021	Almadina School Society	Aug.31/04 Aug.31/05	450,914 464,652	0 39,947	424,217 398,008	26,697 26,697	0 0	0 0	26,697 26,697	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
6020	Aurora School Ltd.	Aug.31/04 Aug.31/05	2,323,692 2,805,712	119,717 104,257	1,813,329 2,310,809	390,646 390,646	250,000 250,000	0 0	140,646 140,646	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
6017	Boyle Street Education Centre	Aug.31/04 Aug.31/05	520,501 994,191	123,396 86,364	397,105 907,827	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0151	Calgary Arts Academy Society	Aug.31/04 Aug.31/05	129,406 209,287	0 0	129,406 209,287	86,043 188,979	0 0	41,258 19,704	0 0	2,105 0	0 0	0 0	604 0	0 0	0 0	0 0		
0152	Calgary Girls' School Society	Aug.31/04 Aug.31/05	244,231 879,929	122,504 95,613	121,727 784,316	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0045	Calgary Science School Society	Aug.31/04 Aug.31/05	422,469 570,958	243,662 271,626	34,395 78,729	144,412 220,603	63,766 93,766	0 0	29,190 67,280	0 0	19,182 19,182	0 0	32,274 40,375	0 0	0 0	0 0		
6019	CAPE-Centre for Academic and Personal Excellence Institute	Aug.31/04 Aug.31/05	605,902 581,312	26,217 39,559	579,685 541,753	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0009	Foundations for the Future Charter School Society	Aug.31/04 Aug.31/05	1,465,690 1,958,542	10,200 70,463	0 1,888,079	1,455,490 1,888,079	535,474 687,919	0 0	452,064 495,350	0 0	213,104 382,425	0 0	254,848 322,385	0 0	0 0	0 0		
0027	Moberly Hall School Society	Aug.31/04 Aug.31/05	247,897 297,100	848 0	247,049 297,100	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0154	Mother Earth's Children's Charter School Society	Aug.31/04 Aug.31/05	37,055 262,126	35,611 42,543	1,444 219,584	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
6015	New Horizons Charter School Society	Aug.31/04 Aug.31/05	183,395 256,445	0 0	183,395 256,445	85,327 165,182	0 0	0 0	0 0	15,754 434	78,131 82,468	4,183 8,361	0 0	0 0	0 0	0 0		
0012	Suzuki Charter School Society	Aug.31/04 Aug.31/05	119,246 125,478	86,861 122,142	32,385 3,336	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
0109	Westmount Charter School Society	Aug.31/04 Aug.31/05	368,240 280,935	0 0	244,083 169,565	124,157 111,370	89,157 48,370	0 0	0 0	0 0	0 0	0 0	35,000 63,000	0 0	0 0	0 0		
Charter School Authority Totals:		Aug.31/04 Aug.31/05	7,118,638 9,686,667	769,016 872,514	3,895,419 5,711,026	2,454,203 3,103,127	1,109,767 1,434,216	0 0	689,855 749,677	0 0	250,145 402,041	78,131 82,468	326,305 434,725	0 0	0 0	0 0		
Total Charter School Authorities :			13															
School Jurisdiction Totals:		Aug.31/04 Aug.31/05	657,227,250 675,842,027	419,209,135 438,603,965	44,694,370 35,092,109	193,323,746 202,145,953	80,996,669 81,548,868	12,527,587 12,146,555	16,276,798 17,830,679	35,777,476 36,051,178	14,013,981 18,007,317	11,109,025 8,002,223	9,614,245 12,712,413	9,660,711 10,381,609	2,136,716 4,234,401	1,210,538 1,230,709		
Total School Jurisdictions:			75															