

**2005/2006 AFS - Unrestricted and Internally Restricted Net Assets
For the Year Ended August 31, 2006**

JURIS. CODE	SCHOOL JURISDICTION		TOTAL NET ASSETS	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL INTERNALLY RESTRICTED NET ASSETS	INTERNALLY RESTRICTED NET ASSETS										
							SCHOOL BASED		INFRASTRUCTURE		BOARD & SYSTEM ADMIN		TRANSPORTATION		EXTERNAL SERVICES		
							Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	
2125	Aspen View Regional Division No. 19	Aug.31/05	4,971,472	758,897	364,553	3,848,022	2,999,997	370,000	0	125,392	0	0	0	352,633	0	0	0
		Aug.31/06	5,763,684	900,786	529,913	4,332,985	3,370,821	370,000	0	125,392	0	0	0	466,772	0	0	0
2285	Battle River Regional Division No. 31	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	0
		Aug.31/06	27,650,921	17,627,268	1,216,033	8,807,620	4,482,592	0	1,136,485	6,367	1,149,563	0	1,882,547	150,066	0	0	0
2245	Black Gold Regional Division No. 18	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	0
		Aug.31/06	12,113,095	5,898,976	393,739	5,820,380	1,669,086	753,165	848,210	701,605	557,718	271,485	849,645	0	151,466	18,000	0
1155	Buffalo Trail Regional Division No. 28	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	0
		Aug.31/06	5,015,635	2,328,480	1,375,120	1,312,035	171,407	0	631,902	9,002	320,764	0	178,960	0	0	0	0
3030	Calgary School District No. 19	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	0
		Aug.31/06	94,759,619	56,950,348	0	37,809,271	5,601,099	0	5,431,069	19,592,027	5,322,336	0	0	0	1,862,740	0	0
3065	Canadian Rockies Regional Division No. 12	Aug.31/05	2,720,266	1,795,972	1,125	923,169	111,403	239,463	287,273	0	0	42,767	0	242,263	0	0	0
		Aug.31/06	2,634,335	2,207,619	206	426,509	28,403	0	163,042	0	0	42,767	0	192,298	0	0	0
0053	Chinook's Edge School Division No. 73	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	0
		Aug.31/06	15,535,478	10,955,386	871,687	3,708,405	1,354,394	300,000	(68,115)	141,085	156,545	100,000	278,186	1,446,310	0	0	0
0052	Clearview School Division No. 71	Aug.31/05	8,145,967	4,893,630	1,430,995	1,821,342	774,020	0	844,689	0	138,431	0	64,202	0	0	0	0
		Aug.31/06	8,190,716	4,225,933	1,434,544	2,530,239	725,857	0	960,413	35,501	247,852	0	86,321	474,295	0	0	0
3020	Edmonton School District No. 7	Aug.31/05	90,495,452	90,531,479	(1,715,840)	1,679,813	0	0	0	0	0	1,679,813	0	0	0	0	0
		Aug.31/06	97,119,466	87,810,856	5,605,644	3,702,966	0	0	0	0	0	3,702,966	0	0	0	0	0
2195	Elk Island Public Schools Regional Division No. 14	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	0
		Aug.31/06	10,071,923	2,334,637	0	7,737,286	4,423,101	584,509	1,355,578	671,930	363,824	0	332,935	0	5,409	0	0
1180	Foothills School Division No. 38	Aug.31/05	9,698,966	7,601,251	0	2,097,715	808,928	471,429	0	137,511	73,264	167,300	0	439,283	0	0	0
		Aug.31/06	10,541,106	7,500,649	0	3,040,457	1,205,009	429,703	394,919	201,549	73,264	121,192	31,140	583,681	0	0	0
3260	Fort McMurray School District No. 2833	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	0
		Aug.31/06	9,690,883	8,919,592	20,828	750,463	457,942	0	0	51,115	211,406	30,000	0	0	0	0	0
1250	Fort Vermilion School Division No. 52	Aug.31/05	9,094,268	7,466,012	0	1,628,256	926,764	274,288	0	165,164	0	188,528	0	73,512	0	0	0
		Aug.31/06	10,532,272	7,458,476	822,682	2,251,114	1,549,622	274,288	0	165,164	0	188,528	0	73,512	0	0	0
2155	Golden Hills School Division No. 75	Aug.31/05	4,435,097	4,118,090	269,320	47,687	0	0	0	47,687	0	0	0	0	0	0	0
		Aug.31/06	5,225,040	4,044,852	1,132,501	47,687	0	0	0	47,687	0	0	0	0	0	0	0
3240	Grande Prairie Public School District No. 2357	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	0
		Aug.31/06	2,152,630	1,850,751	5,444	296,435	253,472	0	0	22,751	0	0	0	20,212	0	0	0
1085	Grande Yellowhead Regional Division No. 35	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	0
		Aug.31/06	11,985,076	6,333,893	848,679	4,802,504	3,095,742	104,401	819,026	81,665	180,795	61,380	279,312	180,183	0	0	0
2045	Grasslands Regional Division No. 6	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	0
		Aug.31/06	8,492,361	3,542,829	1,582,007	3,367,525	2,183,646	0	236,316	0	324,581	892	437,754	184,336	0	0	0
1220	High Prairie School Division No. 48	Aug.31/05	11,179,904	3,499,536	0	7,680,368	3,952,844	14,734	387,317	600,749	606,989	130,045	136,106	1,851,584	0	0	0
		Aug.31/06	12,867,694	3,670,976	0	9,196,718	4,349,993	32,449	473,328	830,626	853,082	136,629	230,368	2,290,243	0	0	0
1045	Horizon School Division No. 67	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	0
		Aug.31/06	9,034,252	3,120,321	3,877,530	2,036,401	1,785,641	0	0	20,000	40,000	0	0	190,760	0	0	0
3040	Lethbridge School District No. 51	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	0
		Aug.31/06	6,066,635	3,244,506	295,394	2,526,735	1,220,487	287,172	155,180	298,617	206,082	183,702	170,383	5,112	0	0	0
1135	Livingstone Range School Division No. 68	Aug.31/05	7,184,760	4,899,538	966,922	1,318,300	696,638	11,662	0	0	210,000	0	400,000	0	0	0	0
		Aug.31/06	8,239,274	4,834,299	1,233,571	2,171,404	1,433,404	0	128,000	0	210,000	0	400,000	0	0	0	0
3050	Medicine Hat School District No. 76	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	0
		Aug.31/06	8,821,960	3,513,612	249,796	5,058,552	296,402	641,604	11,215	275,369	1,369,544	490,026	1,414,954	0	559,438	0	0
2275	Northern Gateway Regional Division No. 10	Aug.31/05	8,533,756	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	0
		Aug.31/06	10,765,188	5,967,506	489,458	4,308,224	1,892,897	19,996	379,401	945,804	559,531	0	411,226	99,370	0	0	0
1245	Northern Lights School Division No. 69	Aug.31/05	11,052,985	4,479,628	975,268	5,598,089	1,833,457	0	2,227,012	0	1,034,296	0	503,324	0	0	0	0
		Aug.31/06	11,706,996	4,590,898	330,193	6,785,905	1,971,771	0	2,982,286	0	1,298,157	0	533,691	0	0	0	0
1280	Northland School Division No. 61	Aug.31/05	14,693,631	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	0
		Aug.31/06	15,095,499	6,376,695	2,339,476	6,379,328	269,325	1,154,392	0	944,320	54,018	368,271	0	751,402	1,702,424	1,135,176	0
2255	Palliser Regional Division No. 26	Aug.31/05	8,982,101	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	0
		Aug.31/06	9,870,847	5,855,283	175,000	3,840,564	2,242,351	71,872	129,263	281,069	45,767	127,754	398,958	293,948	249,582	0	0
2305	Parkland School Division No. 70	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	0
		Aug.31/06	16,544,255	5,269,761	3,745,201	7,529,293	3,772,758	1,157,242	472,771	248,224	404,036	1,163,588	145,339	165,335	0	0	0
1070	Peace River School Division No. 10	Aug.31/05	11,038,109	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	0
		Aug.31/06	13,507,838	6,555,871	2,323,564	4,628,404	645,443	0	1,310,422	719,735	91,331	526,906	46,808	1,287,759	0	0	0

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For the Year Ended August 31, 2006**

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							SCHOOL BASED		INFRASTRUCTURE		BOARD & SYSTEM ADMIN		TRANSPORTATION		EXTERNAL SERVICES		
							Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	
3345	Peace Wapiti Regional Division No. 33	Aug.31/05	14,807,146	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	
		Aug.31/06	15,095,460	11,205,664	75,663	3,814,133	1,410,690	126,551	667,031	141,899	127,485	11,591	62,500	1,266,386	0	0	
1175	Pembina Hills Regional Division No. 7	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	
		Aug.31/06	9,196,072	3,507,095	903,069	4,785,908	2,796,514	0	161,263	267,754	141,848	244,596	136,871	991,313	45,749	0	
1115	Prairie Land Regional Division No. 25	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	
		Aug.31/06	8,289,876	3,409,962	223,995	4,655,919	1,819,206	422,675	711,018	255,777	230,000	22,137	516,595	619,483	59,028	0	
1055	Prairie Rose Regional Division No. 8	Aug.31/05	8,433,294	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	
		Aug.31/06	9,149,182	5,806,344	649,021	2,693,817	1,172,842	0	857,729	116,254	263,638	0	212,235	0	71,119	0	
3070	Red Deer School District No. 104	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	
		Aug.31/06	10,396,222	6,092,341	57,440	4,246,440	2,382,784	0	923,244	33,717	398,620	26,075	300,000	182,000	0	0	
1190	Rocky View School Division No. 41	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	
		Aug.31/06	18,065,980	15,969,397	1	2,096,582	0	59,059	737,973	710,657	0	57,861	531,032	0	0	0	
7020	St. Albert PSSD No. 6	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	
		Aug.31/06	9,241,491	3,977,382	1,136,139	4,127,970	2,570,053	227,993	165,411	31,000	926,608	142,121	64,784	0	0	0	
2185	St. Paul Education Regional Division No. 1	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	
		Aug.31/06	6,043,110	1,961,262	453,638	3,628,210	105,000	0	1,800,307	76,527	1,155,285	0	464,209	26,882	0	0	
1110	Sturgeon School Division No. 24	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	
		Aug.31/06	5,282,914	2,920,283	73,631	2,289,000	381,069	5,134	121,496	842,532	649,252	0	284,798	4,719	0	0	
0056	Westwind School Division No. 74	Aug.31/05	4,674,456	2,838,739	515,096	1,320,621	405,146	117,246	0	339,551	275,025	38,519	126,700	4,025	14,409	0	
		Aug.31/06	4,869,868	2,956,841	665,651	1,247,376	417,437	117,246	0	333,658	297,790	66,836	0	0	14,409	0	
2115	Wetaskiwin Regional Division No. 11	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	
		Aug.31/06	6,507,396	2,940,374	0	3,567,022	2,109,618	240,377	613,540	47,374	276,002	201,581	38,599	39,931	0	0	
1325	Wild Rose School Division No. 66	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	
		Aug.31/06	16,578,802	9,539,745	2,118,557	4,920,500	513,120	420,802	546,174	1,422,686	296,666	0	1,102,727	618,325	0	0	
0054	Wolf Creek School Division No. 72	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	
		Aug.31/06	14,808,250	7,540,237	799,894	6,468,119	3,503,096	1,750	1,726,780	262,343	602,832	126,093	143,041	102,184	0	0	
Public School Board Totals:			Aug.31/05	534,212,463	344,790,605	29,903,578	159,518,280	61,107,950	7,882,300	13,076,528	31,537,903	13,669,034	6,351,094	11,314,194	9,450,683	4,210,753	917,841
			Aug.31/06	593,519,299	361,717,983	38,054,910	193,746,405	69,634,094	7,802,380	26,982,677	30,958,781	19,406,222	8,414,977	12,432,690	12,240,045	4,721,364	1,153,176
Total Public School Boards :				41													
4010	Calgary RCSSD No. 1	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	
		Aug.31/06	39,644,863	30,141,003	4,116,379	5,387,481	3,696,956	29,935	928,822	15,872	715,896	0	0	0	0	0	
4208	Christ the Redeemer CS Regional Division No. 3	Aug.31/05	3,714,688	1,139,376	126,567	2,448,745	1,695,581	438,148	0	0	286,725	28,291	0	0	0	0	
		Aug.31/06	3,198,463	812,743	45,560	2,340,160	1,600,585	424,559	0	0	286,725	28,291	0	0	0	0	
4330	East Central Alberta CS Schools Regional Div. No. 16	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	
		Aug.31/06	4,351,442	1,898,921	1,404,445	1,048,076	360,778	108,125	207,886	0	251,289	0	9,090	110,908	0	0	
0110	Edmonton Catholic Separate School District No. 7	Aug.31/05	7,259,446	16,040,109	(8,780,663)	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/06	13,351,111	15,992,325	(3,504,846)	863,632	0	0	0	863,632	0	0	0	0	0	0	
0046	Elk Island Catholic Separate Regional Division No. 41	Aug.31/05	5,326,771	4,457,294	363,458	506,019	86,116	12,264	86,966	10,932	241,080	0	0	68,661	0	0	
		Aug.31/06	7,224,924	4,767,972	363,460	2,093,498	1,255,791	12,264	131,370	210,932	388,780	0	0	94,361	0	0	
0048	Evergreen CS Regional Division No. 2	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	
		Aug.31/06	4,944,687	2,153,839	461,968	2,328,881	1,174,400	0	549,963	19,402	575,000	0	10,116	0	0	0	
4160	Fort McMurray RCSSD No. 32	Aug.31/05	19,068,611	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	
		Aug.31/06	19,516,618	12,778,031	1,497,804	5,240,783	598,001	79,371	0	3,717,075	672,594	173,742	0	0	0	0	
4130	Grande Prairie RCSSD No. 28	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	
		Aug.31/06	3,682,864	1,892,398	0	1,790,466	342,537	0	200,000	611,505	7,992	100,634	100,000	427,798	0	0	
4077	Greater St. Albert Catholic Regional Division No. 29	Aug.31/05	5,564,490	5,834,927	(1,271,629)	1,001,192	0	488,958	0	0	0	512,234	0	0	0	0	
		Aug.31/06	4,614,445	5,543,572	(1,441,361)	512,234	0	0	0	0	0	512,234	0	0	0	0	
0021	Holy Family Catholic Regional Division No. 37	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	298,342	0	0	312,868	
		Aug.31/06	8,241,065	2,188,030	241,020	5,812,015	2,819,194	495,002	837,196	87,826	479,441	406,933	341,738	0	0	344,685	
4481	Holy Spirit RCS Regional Division No. 4	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	
		Aug.31/06	2,892,649	2,673,598	0	219,051	0	103,583	115,468	0	0	0	0	0	0	0	
4105	Lakeland RCSSD No. 150	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	
		Aug.31/06	5,714,454	2,111,057	0	3,603,397	1,697,729	732,308	769,021	261,260	81,073	62,006	0	0	0	0	
0047	Living Waters Catholic Regional Division No. 42	Aug.31/05	4,095,105	2,048,183	299,730	1,747,192	1,027,186	0	375,128	0	188,385	130,590	25,903	0	0	0	
		Aug.31/06	5,365,816	1,997,953	259,210	3,108,653	2,352,981	0	350,447	0	254,690	130,590	19,945	0	0	0	
4501	Medicine Hat CS Regional Division No. 20	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	
		Aug.31/06	1,282,561	662,027	106,855	513,679	376,012	0	81,667	0	56,000	0	0	0	0	0	

**2005/2006 AFS - Unrestricted and Internally Restricted Net Assets
For the Year Ended August 31, 2006**

JURIS. CODE	SCHOOL JURISDICTION		TOTAL NET ASSETS	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL INTERNALLY RESTRICTED NET ASSETS	INTERNALLY RESTRICTED NET ASSETS									
							SCHOOL BASED		INFRASTRUCTURE		BOARD & SYSTEM ADMIN		TRANSPORTATION		EXTERNAL SERVICES	
							Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves	Operating Reserves	Capital Reserves
0019	Red Deer Catholic Regional Division No. 39	Aug.31/05	6,597,260	2,845,779	0	3,751,481	1,614,679	518,690	340,000	559,864	140,257	110,937	103,086	363,968	0	0
		Aug.31/06	7,205,317	2,874,484	0	4,330,833	1,729,679	447,842	400,000	578,863	168,648	145,598	184,455	675,748	0	0
0020	St. Thomas Aquinas RCS Regional Division No. 38	Aug.31/05	3,543,735	1,289,500	0	2,254,235	1,969,207	0	115,494	0	164,697	0	0	0	4,837	0
		Aug.31/06	3,110,561	1,636,978	0	1,473,583	1,326,362	0	115,494	0	26,890	0	0	0	4,837	0
Catholic School Board Totals:		Aug.31/05	121,812,095	87,099,396	(2,735,181)	37,447,880	18,253,783	3,790,689	3,529,150	4,513,275	3,798,243	1,568,660	963,494	712,882	4,837	312,868
		Aug.31/06	134,341,840	90,124,929	3,550,495	40,666,422	19,331,005	2,432,989	4,687,334	6,366,367	3,965,018	1,560,028	665,344	1,308,815	4,837	344,685
Total Catholic School Boards :			16													
8060	East Central Francophone Education Region No. 3	Aug.31/05	(552,048)	330,832	(882,880)	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	332,144	306,172	25,972	0	0	0	0	0	0	0	0	0	0	0
8040	Greater North Central Francophone Educ.Region No. 2	Aug.31/05	6,844,359	4,311,943	2,187,537	344,879	54,879	170,000	120,000	0	0	0	0	0	0	0
		Aug.31/06	9,112,139	6,350,614	2,444,647	316,878	26,878	170,000	120,000	0	0	0	0	0	0	0
0098	Greater Southern Public Franco. Educ.Reg. No. 4	Aug.31/05	962,282	321,351	426,427	214,504	118,826	0	95,678	0	0	0	0	0	0	0
		Aug.31/06	2,003,274	337,467	570,752	1,095,055	329,687	0	733,159	0	32,209	0	0	0	0	0
0097	Greater Southern Sep.Cath. Franco. Educ.Reg. No. 4	Aug.31/05	1,007,607	334,431	239,434	433,742	264,215	169,527	0	0	0	0	0	0	0	0
		Aug.31/06	1,423,584	272,894	300,199	850,491	364,215	269,527	185,286	0	31,463	0	0	0	0	0
8050	Northwest Francophone Education Region No. 1	Aug.31/05	1,338,722	410,658	242,169	685,895	315,000	134,040	0	0	0	0	218,044	18,811	0	0
		Aug.31/06	2,074,428	494,944	467,020	1,112,464	570,437	142,172	50,000	0	0	0	113,000	218,044	18,811	0
Francophone Regional Authority Totals:		Aug.31/05	9,600,922	5,709,215	2,212,687	1,679,020	752,920	473,567	215,678	0	0	0	218,044	18,811	0	0
		Aug.31/06	14,945,569	7,762,091	3,808,590	3,374,888	1,291,217	581,699	1,088,445	0	63,672	0	113,000	218,044	18,811	0
Total Francophone Regional Authorities :			5													
Public, Catholic & Francophone Authority Totals:		Aug.31/05	665,625,480	437,599,215	29,381,084	198,645,180	80,114,653	12,146,556	16,821,356	36,051,178	17,467,277	7,919,754	12,277,688	10,381,609	4,234,401	1,230,709
		Aug.31/06	742,806,708	459,605,002	45,413,995	237,787,715	90,256,316	10,817,068	32,758,456	37,325,148	23,434,912	9,975,005	13,211,034	13,766,904	4,745,012	1,497,861
Total Public, Catholic & Francophone Authorities:			62													
6021	Almadina School Society	Aug.31/05	464,652	39,947	398,008	26,697	0	0	26,697	0	0	0	0	0	0	0
		Aug.31/06	648,157	45,045	576,415	26,697	0	0	26,697	0	0	0	0	0	0	0
6020	Aurora School Ltd.	Aug.31/05	2,805,712	104,257	2,310,809	390,646	250,000	0	140,646	0	0	0	0	0	0	0
		Aug.31/06	4,084,597	87,960	3,594,491	402,146	250,000	0	140,646	0	0	0	11,500	0	0	0
6017	Boyle Street Education Centre	Aug.31/05	994,191	86,364	907,827	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	1,166,663	56,662	1,110,001	0	0	0	0	0	0	0	0	0	0	0
0151	Calgary Arts Academy Society	Aug.31/05	209,287	0	209,287	188,979	0	19,704	0	0	0	604	0	0	0	0
		Aug.31/06	280,678	0	280,678	224,767	0	63,049	0	(23,227)	0	16,089	0	0	0	0
0152	Calgary Girls' School Society	Aug.31/05	879,928	95,613	784,315	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	1,484,155	68,722	1,406,155	9,278	0	0	0	9,278	0	0	0	0	0	0
0045	Calgary Science School Society	Aug.31/05	570,958	394,602	0	176,356	49,519	0	67,280	0	19,182	0	40,375	0	0	0
		Aug.31/06	720,343	369,578	0	350,765	315,982	0	0	0	0	0	34,783	0	0	0
6019	CAPE-Centre for Academic and Personal Excellence	Aug.31/05	581,312	39,559	541,753	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	630,821	26,723	565,716	38,382	38,382	0	0	0	0	0	0	0	0	0
0009	Foundations for the Future Charter School Society	Aug.31/05	1,958,542	70,463	0	1,888,079	687,919	0	495,350	0	382,425	0	322,385	0	0	0
		Aug.31/06	2,013,470	403,228	0	1,610,242	458,293	0	304,887	0	604,854	0	242,208	0	0	0
0027	Moberly Hall School Society	Aug.31/05	297,100	0	297,100	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	373,987	0	373,987	0	0	0	0	0	0	0	0	0	0	0
0154	Mother Earth's Children's Charter School Society	Aug.31/05	262,127	42,543	219,584	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	376,969	176,367	197,976	2,625	2,625	0	0	0	0	0	0	0	0	0
6015	New Horizons Charter School Society	Aug.31/05	256,445	0	165,182	91,263	0	0	0	434	82,468	8,361	0	0	0	0
		Aug.31/06	365,331	0	229,230	136,101	40,000	0	0	0	87,053	9,048	0	0	0	0
0012	Suzuki Charter School Society	Aug.31/05	125,478	122,142	3,336	0	0	0	0	0	0	0	0	0	0	0
		Aug.31/06	223,613	108,130	115,483	0	0	0	0	0	0	0	0	0	0	0
0109	Westmount Charter School Society	Aug.31/05	280,935	0	169,565	111,370	48,370	0	0	0	0	63,000	0	0	0	0
		Aug.31/06	199,491	0	199,491	0	0	0	0	0	0	0	0	0	0	0
Charter School Authority Totals:		Aug.31/05	9,686,667	995,490	5,797,479	2,893,698	1,224,787	0	749,677	0	402,041	82,468	434,725	0	0	0
		Aug.31/06	12,568,275	1,342,414	8,368,944	2,856,914	1,330,049	0	535,279	0	590,905	87,053	313,628	0	0	0
Total Charter School Authorities :			13													
School Jurisdiction Totals:		Aug.31/05	675,312,147	438,594,705	35,178,563	201,538,878	81,339,440	12,146,556	17,571,033	36,051,178	17,869,318	8,002,222	12,712,413	10,381,609	4,234,401	1,230,709
		Aug.31/06	755,374,984	460,947,416	53,782,939	240,644,629	91,586,365	10,817,068	33,293,735	37,325,148	24,025,817	10,062,058	13,524,662	13,766,904	4,745,012	1,497,861
Total School Jurisdictions:			75													