

**2001/2002 AFS - Unrestricted and Internally Restricted Net Assets  
For the Year Ended August 31**

JURIS. CODE	SCHOOL JURISDICTION		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	Final			
			TOTAL NET ASSETS	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL RESTRICTED NET ASSETS	RESTRICTED NET ASSETS														
			(Columns 2+3+4)			(Columns 5 to 15)	SCHOOL BASED		ALBERTA INFRASTRUCTURE		BOARD & SYSTEM ADMIN.		TRANSPORTATION		EXTERNAL SERVICES						
							Unsuppor	Unsuppor	Unsuppor	Supporte Schoo	Unsuppor	Unsuppor	Unsuppor	Unsuppor	Unsuppor	Unsuppor	Unsuppor		Unsuppor	Unsuppor	
				Oper Reserve	Cap Reserve	O&M Op Reserve	Cap Reserve	Cap Reserve	Oper Reserve	Cap Reserve	Oper Reserve	Cap Reserve	Oper Reserve	Cap Reserve	Oper Reserve	Cap Reserve					
2125	Aspen View Regional Division No. 19	Aug.31/01	4,168,356	1,734,598	514,445	1,919,313	1,824,313	0	0	0	95,000	0	0	0	0	0	0	0			
		Aug.31/02	4,793,945	1,654,341	536,369	2,603,235	2,443,235	0	0	0	95,000	65,000	0	0	0	0	0	0	Y		
2285	Battle River Regional Division No. 31	Aug.31/01	25,794,196	17,924,879	983,436	6,885,881	2,728,500	0	1,443,295	0	491,481	0	2,222,605	0	0	0	0	0			
		Aug.31/02	27,319,823	18,490,223	1,433,436	7,396,164	4,417,208	0	754,071	0	441,778	0	1,783,107	0	0	0	0	0	Y		
2245	Black Gold Regional Division No. 18	Aug.31/01	9,832,181	5,829,961	127,101	3,875,119	2,026,008	446,215	267,305	0	211,958	354,759	125,086	443,788	0	0	0	0	0		
		Aug.31/02	10,073,874	5,607,839	5,533	4,460,502	1,873,534	243,293	475,010	0	538,650	455,316	140,086	478,157	0	113,456	143,000	0	Y		
1155	Buffalo Trail Regional Division No. 28	Aug.31/01	7,452,148	1,105,749	2,469,697	3,876,702	2,783,989	0	772,734	0	7,002	182,995	0	129,982	0	0	0	0	0		
		Aug.31/02	7,781,591	1,148,135	2,469,697	4,163,759	2,756,539	0	992,674	0	7,002	245,907	0	161,637	0	0	0	0	0	Y	
3030	Calgary School District No. 19	Aug.31/01	9,788,461	25,758,783	(18,206,697)	2,236,375	0	0	0	0	2,236,375	0	0	0	0	0	0	0	0		
		Aug.31/02	22,385,675	29,137,295	(14,379,751)	7,628,131	0	0	0	626,850	7,001,281	0	0	0	0	0	0	0	0	Y	
3065	Canadian Rockies Regional Division No. 12	Aug.31/01	3,291,588	2,225,042	0	1,066,546	234,165	0	610,927	0	0	0	116,687	98,467	6,300	0	0	0	0		
		Aug.31/02	3,047,297	1,967,312	68,604	1,011,382	268,767	102,167	418,994	0	0	0	116,687	98,467	6,300	0	0	0	0	Y	
0053	Chinook's Edge School Division No. 73	Aug.31/01	17,627,559	9,645,138	1,250,906	6,731,515	4,535,337	431,780	452,780	80,145	49,882	46,708	489,999	1,884	643,000	0	0	0	0		
		Aug.31/02	18,039,620	11,068,848	1,408,264	5,562,508	3,468,645	400,000	209,926	82,747	29,231	8,891	103,097	424,851	834,900	220	0	0	0	Y	
0052	Clearview School Division No. 71	Aug.31/01	9,349,183	5,142,864	3,025,453	1,180,866	73,081	324,572	460,154	99,999	10,000	213,060	0	0	0	0	0	0	0		
		Aug.31/02	9,359,653	5,088,488	3,225,821	1,045,344	36,777	324,572	460,154	99,999	10,000	113,842	0	0	0	0	0	0	0	Y	
3020	Edmonton School District No. 7	Aug.31/01	81,299,184	72,974,232	5,800,320	2,524,632	0	0	0	0	0	2,524,632	0	0	0	0	0	0	0		
		Aug.31/02	88,139,614	83,807,976	788,574	3,543,064	0	0	0	0	0	3,543,064	0	0	0	0	0	0	0	Y	
2195	Elk Island Public Schools Regional Division No. 14	Aug.31/01	7,922,266	2,699,025	440,058	4,783,183	2,118,549	1,076,342	374,789	0	69,138	290,607	0	795,417	0	58,341	0	0	0		
		Aug.31/02	8,247,874	3,017,351	43,525	5,186,998	2,612,893	1,076,342	1,014,003	0	30,200	267,225	0	133,894	0	52,441	0	0	0	Y	
1180	Foothills School Division No. 38	Aug.31/01	8,837,370	8,723,388	0	113,982	0	0	0	0	0	50,000	0	63,982	0	0	0	0	0		
		Aug.31/02	9,021,938	8,687,749	0	334,189	20,687	64,269	0	0	35,251	100,000	0	63,982	50,000	0	0	0	0	Y	
3260	Fort McMurray School District No. 2833	Aug.31/01	8,258,241	6,581,711	551,340	1,125,190	400,447	0	0	0	99,940	578,767	0	46,036	0	0	0	0	0		
		Aug.31/02	7,951,132	6,395,925	763,343	791,864	212,889	0	0	0	99,940	479,235	0	0	0	0	0	0	0	Y	
1250	Fort Vermilion School Division No. 52	Aug.31/01	9,733,801	7,927,471	317,312	1,489,018	1,033,897	11,488	264,895	0	35,333	95,943	27,500	12,937	7,025	0	0	0	0		
		Aug.31/02	10,702,199	8,830,587	402,124	1,469,488	1,034,036	11,488	181,226	0	40,328	95,943	79,305	12,937	14,225	0	0	0	0	Y	
2155	Golden Hills Regional Division No. 75	Aug.31/01	3,078,806	2,722,847	0	355,959	229,965	22,750	0	46,688	56,556	0	0	0	0	0	0	0	0		
		Aug.31/02	3,566,559	2,991,655	327,428	247,476	174,342	22,750	0	47,348	0	0	0	3,036	0	0	0	0	0	Y	
3240	Grande Prairie Public School District No. 2357	Aug.31/01	2,213,316	2,032,348	0	180,968	91,460	0	0	0	29,441	0	36,473	0	23,594	0	0	0	0		
		Aug.31/02	1,735,248	2,097,153	(451,413)	89,508	0	0	0	0	29,441	0	36,473	0	23,594	0	0	0	0	Y	
1085	Grande Yellowhead Regional Division No. 35	Aug.31/01	9,947,157	5,068,947	1,953,208	2,925,002	2,032,605	22,338	251,841	0	5,981	40,295	93,174	296,000	182,768	0	0	0	0		
		Aug.31/02	11,369,064	5,330,459	1,849,508	4,189,097	3,385,168	44,338	0	0	31,929	105,795	72,403	479,249	70,215	0	0	0	0	Y	
2045	Grasslands Regional Division No. 6	Aug.31/01	6,974,207	3,532,871	665,088	2,776,248	1,891,934	0	199,637	0	0	232,034	892	268,740	183,011	0	0	0	0		
		Aug.31/02	7,426,435	3,608,057	843,522	2,974,856	2,092,790	0	97,250	0	0	325,701	892	275,212	183,011	0	0	0	0	Y	
1220	High Prairie School Division No. 48	Aug.31/01	7,572,444	3,434,748	0	4,137,696	2,315,589	223,065	293,729	0	83,695	215,946	103,711	30,535	871,426	0	0	0	0		
		Aug.31/02	8,472,697	3,471,318	0	5,001,379	2,588,340	230,965	293,729	0	254,180	338,357	110,294	30,535	1,154,979	0	0	0	0	Y	
1045	Horizon School Division No. 67	Aug.31/01	9,475,125	2,601,301	3,495,467	3,378,357	2,086,957	0	0	0	0	8,500	0	1,282,900	0	0	0	0	0		
		Aug.31/02	9,604,935	2,552,964	3,637,325	3,414,646	2,121,746	0	0	0	0	10,000	0	0	1,282,900	0	0	0	0	Y	
3040	Lethbridge School District No. 51	Aug.31/01	5,770,932	2,393,269	586,015	2,791,648	2,035,350	0	356,449	0	0	314,773	0	85,076	0	0	0	0	0		
		Aug.31/02	7,148,996	2,483,516	907,581	3,757,899	2,583,797	155,729	328,001	0	32,087	447,975	0	210,310	0	0	0	0	0	Y	
1135	Livingstone Range School Division No. 68	Aug.31/01	8,396,921	4,168,619	2,178,817	2,049,485	1,280,450	11,662	486,900	0	0	210,000	0	60,473	0	0	0	0	0		
		Aug.31/02	7,138,419	4,156,192	1,855,638	1,126,589	597,554	11,662	246,900	0	0	210,000	0	60,473	0	0	0	0	0	Y	
3050	Medicine Hat School District No. 76	Aug.31/01	7,216,874	2,758,138	683,155	3,775,581	0	555,109	8,562	0	264,683	672,803	549,651	1,414,954	0	309,819	0	0	0		
		Aug.31/02	7,440,077	3,005,078	410,270	4,024,729	199,825	676,054	15,314	0	209,978	639,925	554,056	1,414,954	0	314,623	0	0	0	Y	
2275	Northern Gateway Regional Division No. 10	Aug.31/01	9,982,956	7,219,617	536,876	2,226,463	1,541,251	54,926	425,697	39,972	89,860	(70,637)	13,314	64,732	67,347	0	0	0	0		
		Aug.31/02	9,233,058	7,149,426	508,065	1,575,567	1,071,630	38,776	115,567	40,968	0	115,663	2,704	176,608	13,650	0	0	0	0	Y	
1245	Northern Lights School Division No. 69	Aug.31/01	7,250,512	3,903,514	0	3,346,998	1,126,865	0	900,406	0	0	934,330	0	385,397	0	0	0	0	0		
		Aug.31/02	9,470,424	3,649,959	259,964	5,560,501	3,069,719	1,259	1,170,998	5,832	0	868,871	0	443,822	0	0	0	0	0	Y	
1280	Northland School Division No. 61	Aug.31/01	16,221,393	5,107,614	6,635,278	4,478,501	772,135	341,554	293,224	147,956	934,367	265,221	345,404	64,366	763,524	47,851	502,899	0	0		
		Aug.31/02	15,785,790	5,340,627	4,806,902	5,638,261	105,842	784,882	146,612	147,957	1,064,368	230,527	399,366	32,183	753,284	1,450,550	522,690	0	0	Y	
2255	Palliser Regional Division No. 26	Aug.31/01	9,173,263	5,431,625	(183,198)	3,924,836	1,509,531	1,870,000	116,339	451	77,412	22,034	118,801	156,683	53,585	0	0	0	0		
		Aug.31/02	8,203,181	5,686,022	0	2,517,159	2,366,078	70,000	(235,773)	451	88,366	22,034	113,214	41,892	50,897	0	0	0	0	Y	
2305	Parkland School Division No. 70	Aug.31/01	9,669,064	4,841,719	1,197,133	3,630,212	1,958,599	1,004,763	0												

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For the Year Ended August 31**

JURIS. CODE	SCHOOL JURISDICTION		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	Final			
			TOTAL NET ASSETS	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL RESTRICTED NET ASSETS	RESTRICTED NET ASSETS														
			(Columns 2+3+4)			(Columns 5 to 15)	SCHOOL BASED		ALBERTA INFRASTRUCTURE		BOARD & SYSTEM ADMIN.		TRANSPORTATION		EXTERNAL SERVICES						
							Unsupporred Oper Reserve	Unsupporred Cap Reserve	Unsupporred O&M Op Reserve	Supported Schoo Cap Reserve	Unsupporred Cap Reserve	Unsupporred Oper Reserve	Unsupporred Cap Reserve	Unsupporred Oper Reserve	Unsupporred Cap Reserve	Unsupporred Oper Reserve	Unsupporred Cap Reserve				
1070	Peace River School Division No. 10	Aug.31/01	9,439,293	5,056,364	2,066,252	2,316,677	164,837	50,933	0	0	512,182	79,393	390,609	27,998	1,090,726	0	0	0			
		Aug.31/02	10,643,832	5,552,725	1,947,492	3,143,614	643,016	52,212	0	0	549,340	157,700	417,771	197,998	1,125,576	0	0	Y			
3345	Peace Wapiti Regional Division No. 33	Aug.31/01	14,792,518	7,615,804	706,570	6,470,144	2,404,956	153,896	710,662	0	211,502	863,774	225,854	917,095	858,524	123,881	0	0			
		Aug.31/02	15,268,905	7,830,095	379,053	7,059,757	2,695,178	145,669	110,662	0	184,111	45,044	1,584,987	219,902	2,074,204	0	0	Y			
1175	Pembina Hills Regional Division No. 7	Aug.31/01	7,811,147	3,123,444	903,069	3,784,634	2,189,154	0	40,680	50,419	60,775	244,556	244,596	73,704	519,571	361,179	0	0			
		Aug.31/02	8,557,724	3,334,140	903,069	4,320,515	2,512,553	0	41,141	50,419	48,794	226,889	244,596	123,603	615,460	457,060	0	Y			
1115	Prairie Land Regional Division No. 25	Aug.31/01	9,918,697	3,586,086	461,886	5,870,725	3,057,000	529,000	856,600	407,769	185,231	50,000	36,000	0	585,270	163,855	0	0			
		Aug.31/02	9,622,189	3,554,801	707,626	5,359,762	2,806,808	428,567	838,161	407,769	240,231	50,000	10,000	0	436,612	141,614	0	Y			
1055	Prairie Rose Regional Division No. 8	Aug.31/01	6,317,588	5,121,575	270,485	925,528	788,850	0	0	0	110,473	0	0	0	26,205	0	0	0			
		Aug.31/02	7,099,101	5,477,606	596,275	1,025,219	892,133	0	0	0	34,068	61,274	0	22,987	0	14,757	0	Y			
3070	Red Deer School District No. 104	Aug.31/01	9,465,836	6,101,256	1,147,254	2,217,326	2,041,037	0	0	0	12,350	109,786	0	54,153	0	0	0	0			
		Aug.31/02	10,132,559	6,075,921	1,365,102	2,691,536	1,494,403	0	279,627	0	24,350	580,996	0	264,160	48,000	0	0	Y			
1190	Rocky View School Division No. 41	Aug.31/01	13,952,485	5,312,449	1,854,020	6,786,016	3,383,368	947,730	241,289	0	267,303	616,566	194,000	1,135,760	0	0	0	0			
		Aug.31/02	13,708,265	5,167,899	1,854,018	6,686,348	3,863,892	952,730	38,137	0	408,527	593,378	353,000	476,684	0	0	0	Y			
7020	St. Albert PSSD No. 6	Aug.31/01	6,437,723	4,087,013	258,105	2,092,605	1,595,509	66,401	172,389	0	31,000	109,339	112,121	5,846	0	0	0	0			
		Aug.31/02	7,366,889	4,342,736	225,785	2,798,368	2,068,862	98,401	266,675	0	31,000	246,632	82,121	4,677	0	0	0	Y			
2185	St. Paul Education Regional Division No. 1	Aug.31/01	5,558,935	1,337,368	501,813	3,719,754	1,561,121	0	1,117,921	0	76,527	711,222	0	226,081	26,882	0	0	0			
		Aug.31/02	5,733,034	1,645,374	501,813	3,585,847	1,692,267	0	720,591	0	76,527	828,329	0	241,251	26,882	0	0	Y			
1110	Sturgeon School Division No. 24	Aug.31/01	5,606,424	1,918,301	171,209	3,516,914	2,519,639	213,228	100,570	90,942	242,083	231,261	0	(13,618)	132,809	0	0	0			
		Aug.31/02	6,483,134	2,636,729	139,002	3,707,403	2,925,592	44,336	226,692	90,942	242,083	199,687	0	(26,647)	4,719	0	0	Y			
0056	Westwind School Division No. 74	Aug.31/01	6,193,415	2,152,901	1,073,854	2,966,660	1,469,333	0	495,210	0	297,301	192,130	278,806	124,505	65,327	44,048	0	0			
		Aug.31/02	5,536,655	2,270,593	929,279	2,336,783	1,023,047	(26,349)	345,210	0	299,860	229,809	304,989	137,864	3,500	18,853	0	Y			
2115	Wetaskwin Regional Division No. 11	Aug.31/01	5,301,360	1,131,120	29,907	4,140,333	2,177,246	0	351,608	0	510,979	370,673	500,000	229,827	0	0	0	0			
		Aug.31/02	5,973,269	2,066,567	0	3,906,702	2,545,448	87,498	351,608	0	198,273	395,467	88,578	229,827	10,003	0	0	Y			
1325	Wild Rose School Division No. 66	Aug.31/01	13,918,142	8,928,481	2,022,790	2,966,871	668,216	340,906	471,343	0	1,000	287,919	0	468,754	728,733	0	0	0			
		Aug.31/02	14,119,528	8,565,909	2,089,130	3,464,489	848,012	380,206	610,037	0	41,000	355,243	0	370,295	859,696	0	0	Y			
0054	Wolf Creek School Division No. 72	Aug.31/01	14,802,580	4,652,290	1,759,966	8,390,324	4,474,035	0	714,245	0	0	297,569	1,802,564	543,301	558,610	0	0	0			
		Aug.31/02	15,948,891	4,853,000	1,459,698	9,636,193	4,770,934	0	1,092,868	0	888	480,515	2,152,564	567,292	571,132	0	0	Y			
	<b>Public School Board Totals:</b>	Aug.31/01	445,813,647	283,614,470	28,248,390	133,950,787	65,125,278	8,698,658	13,252,180	917,653	6,879,693	9,551,354	8,590,570	10,536,585	8,760,738	1,135,179	502,899	0			
		Aug.31/02	479,471,288	304,460,659	26,743,774	148,266,855	71,393,370	7,523,802	11,606,064	1,557,764	12,069,988	10,208,185	10,800,140	9,552,750	10,325,529	2,563,574	665,690	41			

Total Public School Boards : 41

4010	Calgary RCSSD No. 1	Aug.31/01	44,747,439	31,339,667	4,101,167	9,306,605	4,871,051	0	1,672,565	0	0	2,349,491	0	413,498	0	0	0	0
		Aug.31/02	37,448,044	29,472,347	4,101,167	3,874,530	2,724,640	0	0	0	0	1,149,890	0	0	0	0	0	Y
4208	Christ the Redeemer CS Regional Division No. 3	Aug.31/01	3,442,015	2,286,260	150,000	1,005,755	836,464	0	55,000	0	0	114,291	0	0	0	0	0	0
		Aug.31/02	2,495,301	1,901,605	0	593,696	434,340	38,645	0	0	0	114,291	6,420	0	0	0	0	Y
4330	East Central Alberta CS Schools Regional Div. No.	Aug.31/01	3,320,812	899,438	659,687	1,761,687	218,369	0	778,060	461,882	0	254,286	0	9,090	40,000	0	0	0
		Aug.31/02	2,824,808	908,864	1,162,153	753,791	28,471	0	0	461,882	0	214,348	0	9,090	40,000	0	0	Y
0110	Edmonton Catholic Separate School District No. 7	Aug.31/01	19,089,959	9,093,262	8,173,887	1,822,810	0	0	1,309,400	0	0	0	0	513,410	0	0	0	0
		Aug.31/02	17,848,225	8,654,700	7,262,038	1,931,487	0	0	0	1,289,750	0	0	0	641,737	0	0	0	Y
0046	Elk Island Catholic Separate Regional Division No.	Aug.31/01	4,662,627	3,274,292	0	1,388,335	637,123	12,264	160,487	0	91,728	351,107	45,868	0	89,758	0	0	0
		Aug.31/02	4,534,260	3,587,735	220,625	725,900	121,375	12,264	256,327	0	91,728	244,206	0	0	0	0	0	Y
0048	Evergreen CS Regional Division No. 2	Aug.31/01	3,482,819	1,495,006	422,654	1,565,159	571,905	200,000	164,180	230,000	100,000	219,236	56,538	0	23,300	0	0	0
		Aug.31/02	3,791,555	1,637,077	242,911	1,911,567	663,548	255,941	363,526	230,000	104,494	206,470	64,288	0	23,300	0	0	Y
4160	Fort McMurray RCSSD No. 32	Aug.31/01	21,079,986	14,759,425	3,104,186	3,216,375	739,590	0	0	0	1,932,201	544,584	0	0	0	0	0	0
		Aug.31/02	20,078,723	13,904,300	2,650,636	3,523,787	452,763	510,949	0	0	1,913,274	646,802	0	0	0	0	0	Y
4130	Grande Prairie RCSSD No. 28	Aug.31/01	1,152,695	417,775	106,525	628,395	56,847	0	59,741	0	426,927	7,992	76,888	0	0	0	0	0
		Aug.31/02	1,628,158	1,073,720	0	554,438	24,266	0	0	0	445,292	7,992	76,888	0	0	0	0	Y
4077	Greater St. Albert Catholic Regional Division No. 25	Aug.31/01	6,010,782	4,008,629	327,047	1,675,106	0	988,958	526,821	0	0	159,327	0	0	0	0	0	0
		Aug.31/02	5,981,140	3,944,854	11,828	2,024,456	759,960	488,958	493,454	0	0	183,627	0	98,459	0	0	0	Y
0021	Holy Family CS Regional Division No. 37	Aug.31/01	5,558,703	2,086,976	308,163	3,163,564	1,618,561	392,791	262,000	0	61,546	341,465	371,272	102,429	13,500	0	0	0
		Aug.31/02	6,199,323	2,113,128	178,012	3,908,184	1,904,349	392,791	230,780	0	61,546	418,205	382,387	174,565	0	0	343,561	Y
4481	Holy Spirit RCS Regional Division No. 4	Aug.31/01	3,612,452	1,436,439	185,807	1,990,206	1,122,996	426,490	237,495	0	0	84,586	0	118,058	0	581	0	0
		Aug.31/02	4,091,006	1,897,144	270,305	1,923,557	1,198,497	103,583	243,207	0	0	85,162	75,000	217,527	0	581	0	Y
4105	Lakeland RCSSD No. 150	Aug.31/01	5,157,609	1,432,982	1,437,667	2,286,960	1,080,768	472,593	274,504	0	97,191	79,709	282,195	0	0	0	0	0
		Aug.31/02	5,487,315	1,515,329</														

**2001/2002 AFS - Unrestricted and Internally Restricted Net Assets  
For the Year Ended August 31**

JURIS. CODE	SCHOOL JURISDICTION		TOTAL NET ASSETS (Columns 2+3+4)	INVESTMENT IN CAPITAL ASSETS	UNRESTRICTED NET ASSETS	TOTAL RESTRICTED NET ASSETS (Columns 5 to 15)	RESTRICTED NET ASSETS										Final										
							SCHOOL BASED		ALBERTA INFRASTRUCTURE		BOARD & SYSTEM ADMIN.		TRANSPORTATION		EXTERNAL SERVICES												
							Unrestricted Oper Reserve	Unrestricted Cap Reserve	Unrestricted O&M Op Reserve	Supported Schoo Cap Reserve	Unrestricted Cap Reserve	Unrestricted Oper Reserve	Unrestricted Cap Reserve	Unrestricted Oper Reserve	Unrestricted Cap Reserve	Unrestricted Oper Reserve		Unrestricted Cap Reserve									
							(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	(14)	(15)					
0047	Living Waters Catholic Regional Division No. 42	Aug.31/01	4,446,961	2,023,495	464,150	1,959,316	1,130,727	0	633,246	0	0	0	193,483	1,860	0	0	0	0	0	0	0	0	0	0			
		Aug.31/02	4,202,317	1,993,959	285,892	1,922,466	1,061,019	0	551,626	0	125,694	175,494	8,633	0	0	0	0	0	0	0	0	0	0	0	Y		
4501	Medicine Hat CS Regional Division No. 20	Aug.31/01	1,529,894	318,781	394,489	816,624	626,028	0	65,667	69,929	55,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Aug.31/02	1,266,883	396,939	315,103	554,841	483,788	0	35,667	4,695	30,691	0	0	0	0	0	0	0	0	0	0	0	0	0	Y		
0019	Red Deer Catholic Regional Division No. 39	Aug.31/01	3,945,494	2,641,197	0	1,304,297	418,474	354,018	112,164	170,302	62,268	33,647	(66,482)	30,998	188,908	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	4,448,601	2,524,014	0	1,924,587	526,141	330,064	197,300	170,302	242,888	49,257	(16,040)	76,988	347,687	0	0	0	0	0	0	0	0	0	0	Y	
0020	St. Thomas Aquinas RCS Regional Division No. 38	Aug.31/01	2,183,986	1,076,559	391,669	715,758	421,538	0	109,755	0	0	184,465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	2,535,700	1,052,102	82,131	1,401,467	1,189,841	0	0	0	0	211,626	0	0	0	0	0	0	0	0	0	0	0	0	0	Y	
<b>Catholic School Board Totals:</b>		Aug.31/01	133,424,234	78,590,183	20,227,098	34,606,952	14,350,441	2,847,114	5,111,685	2,241,513	2,826,861	4,724,186	959,762	1,189,343	355,466	581	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	124,861,359	76,577,817	16,993,572	31,289,971	13,294,668	2,933,843	2,938,944	2,182,225	2,983,880	3,891,201	1,083,083	1,226,999	410,987	581	0	0	0	0	0	0	0	0	0	16	
<b>Total Catholic School Boards :</b>			<b>16</b>																								
8060	East Central Francophone Education Region No. 3	Aug.31/01	1,128,716	197,177	400,036	531,503	194,133	0	48,952	0	250,000	0	0	38,418	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	1,057,168	298,210	272,405	486,553	194,133	0	0	0	250,000	181	0	42,239	0	0	0	0	0	0	0	0	0	0	0	0	Y
8040	Greater North Central Francophone Educ.Region No.	Aug.31/01	6,935,125	4,041,183	2,623,615	270,327	70,327	200,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	7,252,856	4,449,424	2,398,782	404,650	54,650	230,000	120,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
0098	Greater Southern Public Franco. Educ.Reg. No. 4	Aug.31/01	52,813	13,466	8,474	30,873	0	0	0	0	0	30,873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	365,999	10,773	242,223	113,003	44,011	0	0	0	0	68,992	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
0097	Greater Southern Sep.Cath. Franco. Educ.Reg. No.	Aug.31/01	192,962	0	192,962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	585,165	5,224	139,032	440,909	89,215	350,000	0	0	0	1,694	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
8050	Northwest Francophone Education Region No. 1	Aug.31/01	1,454,812	395,815	317,525	741,472	352,678	139,950	0	0	0	11,989	0	0	218,044	18,811	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	1,486,850	354,562	278,109	854,179	318,904	139,468	0	0	158,952	0	0	0	218,044	18,811	0	0	0	0	0	0	0	0	0	0	Y
<b>Francophone Regional Authority Totals:</b>		Aug.31/01	9,764,428	4,647,641	3,542,612	1,574,175	617,138	339,950	48,952	0	250,000	42,862	0	38,418	218,044	18,811	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	10,748,038	5,118,193	3,330,551	2,299,294	700,913	719,468	120,000	0	408,952	70,867	0	42,239	218,044	18,811	0	0	0	0	0	0	0	0	0	5	
<b>Total Francophone Regional Authorities :</b>			<b>5</b>																								
<b>Public,Separate &amp; Francophone Authority Total</b>		Aug.31/01	589,002,309	366,852,294	52,018,100	170,131,914	80,092,857	11,885,722	18,412,817	3,159,166	9,956,555	14,318,402	9,550,333	11,764,346	9,334,248	1,154,571	502,899	0	0	0	0	0	0	0	0	0	
		Aug.31/02	615,080,686	386,156,669	47,067,897	181,856,120	85,388,951	11,177,113	14,665,008	3,739,989	15,462,820	14,170,253	11,883,223	10,821,988	10,954,560	2,582,966	1,009,251	62	0	0	0	0	0	0	0	0	
<b>Total Public,Separate &amp; Francophone Authoritie</b>			<b>62</b>																								
0109	ABC Charter Public School Society	Aug.31/01	289,040	0	289,040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	333,828	0	218,828	115,000	100,000	0	0	0	0	0	0	15,000	0	0	0	0	0	0	0	0	0	0	0	0	Y
6021	Almadina School Society	Aug.31/01	123,411	0	123,411	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	29,980	0	29,980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
6020	Aurora Charter School Ltd.	Aug.31/01	1,565,706	131,449	170,020	1,264,237	150,000	0	140,646	0	911,089	0	0	62,502	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	2,039,878	102,140	179,245	1,758,493	250,000	0	140,646	0	1,281,089	0	0	86,758	0	0	0	0	0	0	0	0	0	0	0	0	Y
6017	Boyle Street Education Centre	Aug.31/01	280,537	0	280,537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	301,787	0	301,787	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
0045	Calgary Science School Society	Aug.31/01	38,987	0	38,987	38,987	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	152,140	0	5,376	146,764	102,709	0	34,707	0	0	0	6,081	3,267	0	0	0	0	0	0	0	0	0	0	0	0	Y
6019	CAPE-Centre for Academic and Personal Excellen	Aug.31/01	607,606	7,378	0	600,228	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600,228	0	0	
		Aug.31/02	610,447	9,753	466	600,228	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600,228	0	0	Y
0009	Foundations for the Future Charter School Society	Aug.31/01	559,753	12,074	497,665	50,014	0	0	0	0	0	0	0	50,014	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	570,211	22,989	487,529	59,693	0	0	0	0	0	0	0	59,693	0	0	0	0	0	0	0	0	0	0	0	0	Y
0027	Moberly Hall School Society	Aug.31/01	175,805	3,724	172,081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	182,160	2,867	179,293	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
6015	New Horizons Charter School Society	Aug.31/01	142,104	17,091	49,569	75,444	0	0	0	0	65,138	9,977	0	329	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	157,955	6,609	67,151	84,195	0	640	0	67,720	14,956	0	879	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
0012	Suzuki Charter School Society	Aug.31/01	132,242	104,428	27,814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Aug.31/02	134,475	84,649	49,826	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Y
<b>Charter School Authority Totals:</b>		Aug.31/01	3,915,191	276,144	1,610,137	2,028,910	188,987	0	140,646	0	976,227	9,977	0	112,845	0	0	600,228	0	0	0	0	0	0	600,228	0	0	
		Aug.31/02																									