



We, being qualified under section 205 of the Business Corporations Act, have examined the records of the school listed below up to May 15, 2017.

SCHOOL MINISTRY CODE (8 DIGITS)	NAME OF SCHOOL: (not Authority)	CITY
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Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, in accordance with the *Independent School Act*, the following count applies:

SECTION I: ELIGIBLE STUDENTS ONLY	Enrolled in K to 12, between July 1, 2016 - May 15, 2017	Exclude: out-of-province students, international students, "Status Indians" living on-reserve, registered home school students, Distributed Learning students, non-graduated adults, cross enrolled students, and students in a Group 3, or 4 portion of a school.
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PART A: STUDENTS ATTENDING AT LEAST 600 HOURS

- 1. The number of students enrolled in Grades 1 - 12
(FTE = headcount) _____ (A1)
- 2. The number of Kindergarten students:
 - (a) enrolled in a full day program
(FTE = headcount) _____ (a)
 - (b) enrolled in half time program - students attending at least 320 hours
(FTE = headcount multiplied by .5) _____ (b)
- Subtotal of A2 = (a) + (b) [Count students only once in (a) or (b)]** _____ (A2)

PART B: STUDENTS ATTENDING FEWER THAN 600 HOURS

- 1. The number of students enrolled in grades 1 - 12
(FTE = total hours in attendance divided by 600) _____ (B1)
- 2. The number of Kindergarten students:
 - (a) enrolled in a full day program
(FTE = total hours in attendance divided by 600) _____ (a)
 - (b) enrolled in half time* program - students attending fewer than 320 hours
(FTE = total hours in attendance divided by 320, multiplied by .5) _____ (b)
- Subtotal of B2 = (a) + (b) [Count students only once in (a) or (b)]** _____ (B2)

TOTAL FTE OF ELIGIBLE STUDENTS ONLY = (A1) + (A2) + (B1) + (B2) = _____

SECTION II: ALL STUDENTS	Enrolled in K to 12, between July 1, 2016 - May 15, 2017	Include eligible and non-eligible K-12 students. Exclude registered home school students, Distributed Learning students and all students not enrolled in a K-12 program.
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PART A. STUDENTS ATTENDING AT LEAST 600 HOURS

1. The number of students enrolled in grades 1 - 12
(FTE = headcount) _____ **(A1)**
 2. The number of kindergarten students:
 - (a) enrolled in a full day program
(FTE = headcount) _____ (a)
 - (b) enrolled in half time program - students attending at least 320 hours
(FTE = headcount multiplied by .5) _____ (b)
- Subtotal of A2 = (a) + (b) [Count students only once in (a) or (b)]** _____ **(A2)**

PART B. STUDENTS ATTENDING FEWER THAN 600 HOURS

1. The number of students enrolled in grades 1 - 12
(FTE = combined hours in attendance divided by 600) _____ **(B1)**
 2. The number of kindergarten students:
 - (a) enrolled in a full day program
(FTE = total hours in attendance divided by 600) _____ (a)
 - (b) enrolled in half time* program - students attending fewer than 320 hours
(FTE = total hours in attendance divided by 320, multiplied by .5) _____ (b)
- Subtotal of B2 = (a) + (b) [Count students only once in (a) or (b)]** _____ **(B2)**

TOTAL FTE OF STUDENTS ENROLLED = (A1) + (A2) + (B1) + (B2) = _____

PART C. Adult (Non-Graduated) Students

The number of Non-Graduated Adult students enrolled in grades 1 – 12 (as reported on Form 1701).
(FTE = Course Count multiplied by .125) _____ **(C)**

PART D. Cross Enrolled Courses (Grades 8-9 only)

The number of cross enrolled courses. This reporting school cannot be the student's school of record.
 School of record is defined as the school at which the student is taking the majority of courses
 (D = a) + b) number of Gr. 8 & 9 cross enrolled courses).
 a) Gr. 8 _____ + b) Gr. 9 _____ courses = _____ **(D)**

NAME OF FIRM	<input type="checkbox"/> CERTIFIED PROFESSIONAL ACCOUNTANT	TELEPHONE
ADDRESS		CITY
NAME OF AUDITOR (please print)	E-MAIL ADDRESS	DATE

The completion of the ES-Audit is required under section 2(1)(d) of the Independent School Regulation and must be received by the Ministry
no later than June 15, 2017.

Please **EMAIL** the completed form to the Funding & Allocation Unit (Independent Schools funding): **FAA.IS@gov.bc.ca**
 Subject Line should include the School Name and School Code (Example: Subject: Independent School Name – 012-98765)