

Skyline Math and Science Academy
Minneapolis, Minnesota
January 31, 2023 Financial Report

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This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information to be considered a full set of financial statements. The excluded portions will be included in the fiscal year end audited financial statements. The accompanying financial report of the School was not subjected to an audit, review, or compilation engagement by BerganKDV and, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Skyline Math and Science Academy
Minneapolis, Minnesota
Enrollment Report
As of January 31, 2023 (into February 2023)

Average Daily Membership (ADM)												
	Grade	8/31	10/1	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/31	End of Year
	PK	0	0	0	0	0	0					
	K	30	29	24	26	28	28					
	1	30	29	29	31	33	33					
	2	30	37	33	33	34	34					
	3	30	28	27	26	27	27					
	4	30	33	32	34	35	35					
	5	30	30	27	27	26	26					
	6	30	25	24	24	25	25					
	7	0	0	0	0	0	0					
	8	0	0	0	0	0	0					
	9	0	0	0	0	0	0					
	10	0	0	0	0	0	0					
	11	0	0	0	0	0	0					
	12	0	0	0	0	0	0					
Grand Total		210	211	196	199	207	207	0	0	0	0	0

Membership (Enrollment) as of:												
	Grade	8/31	10/1	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/31	End of Year
	PK	0	0	0	0	0	0					
	K	30	29	25	26	30	30					
	1	30	30	29	32	34	34					
	2	30	38	33	33	35	35					
	3	30	29	28	26	28	28					
	4	30	34	34	34	36	36					
	5	30	30	27	26	25	25					
	6	30	26	24	25	26	26					
	7	0	0	0	0	0	0					
	8	0	0	0	0	0	0					
	9	0	0	0	0	0	0					
	10	0	0	0	0	0	0					
	11	0	0	0	0	0	0					
	12	0	0	0	0	0	0					
Grand Total		210	216	200	202	214	214	0	0	0	0	0

Budgeted Enrollments as of:												
	Grade	8/31	10/1	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/31	End of Year
	PK	0	0	0	0	0	0	0	0	0	0	0
	K	31	31	30	30	30	30	30	30	30	30	30
	1	30	30	30	30	30	30	30	30	30	30	30
	2	48	48	30	30	30	30	30	30	30	30	30
	3	29	29	30	30	30	30	30	30	30	30	30
	4	44	44	30	30	30	30	30	30	30	30	30
	5	38	38	30	30	30	30	30	30	30	30	30
	6	40	40	30	30	30	30	30	30	30	30	30
	7	0	0	0	0	0	0	0	0	0	0	0
	8	0	0	0	0	0	0	0	0	0	0	0
	9	0	0	0	0	0	0	0	0	0	0	0
	10	0	0	0	0	0	0	0	0	0	0	0
	11	0	0	0	0	0	0	0	0	0	0	0
	12	0	0	0	0	0	0	0	0	0	0	0
Grand Total		260	260	210	210	210	210	210	210	210	210	210