ANNUAL REPORT

A BLESSED BEGINNING

0

CENTURIONSCHOOL.COM

Table Of contents

Our Vision	001
Message from the Headmaster	002
Our Team	003
Financial Data	004

Milestones and Achievements	005
Family Success Stories & Future	006

2022/2023 Annual Report -



Christ is

VISION: Centurion Christian Classical School, as an extension of the Christian family, desires children to be formed in the knowledge of The Truth, so that in every area of their lives they would submit joyfully to Jesus Christ and His word.

MISSION: Centurion Christian Classical School exists to serve Christian parents with a distinctively Christian and Classical liberal arts education in an environment that honors Christ in every area, so that students would come to love what is excellent, beautiful, good and true.

MISSION DISTINCTIVES: PARTNERSHIP, RIGOR, BEAUTY, AFFORDABILITY, COMMUNITY







A BLESSED BEGINNING

Dear Donors and Supporters,

By the grace of our Lord, Jesus Christ, I am pleased to provide you with this annual report for our inaugural school year. The Lord provided resources, endurance, memories, and sanctification moments to help guide us during this remarkable beginning.

The Lord saw fit to bless us with six beautiful souls in the fall of 2022. Four young men and two young ladies in three grades (kindergarten, first and third). The Lord provided us two more students in the new year giving us a final total of eight students. His blessing continued with the provision of six families from six different churches. More blessings came with our teachers, Mrs. Floyd (Art), Miss Sheaman (3rd Grade), and Miss Quewon (Kindergarten). Yes, the Lord certainly provided.

Our inaugural year was also filled with some blessed sadnesses. One of our teacher's aids, Mrs. Merideth Knighton suddenly went home to be with the Lord at the beginning of our year. Mrs. Knighton was a joy to have on campus and with the students. She loved them and her faithful service to us and the Lord will long be remembered. We also had one of the greatest blessings in a dying saint, Kelly Kagoshima. Kelly was suffering from ALS and had intended to help us administratively here at Centurion; however, her condition grew too debilitating to do so. In spite of these circumstances, Kelly not only advocated for our school, but she graciously ran her own fundraising campaigns for Centurion using the last quilt she made with her hands as the donation item. The winner of that quilt generously gifted it back to Centurion. This quilt will serve as a reminder of the saints God provides to strengthen us and to keep us on the path toward Christ. Kelly's devotion to Christ remained until the end when the Lord called her home on July 1st of this year. She was 54 years old.

Centurion is here because God, through His providience has given us a moment to take back the formation of our children through a communal, Christian, classical liberal arts learning institution. We doubled down on liturgy and manners. We doubled down on theology and confessionlism and the Lord has now given us not just eight students, but 24 young souls for our upcoming 2023/2024 academic year. I pray the Lord helps guide you toward increasing your prayer, support and advocacy of this worthy work and may the Lord bless you as you journey on toward His celestial city.

In service for Christ and His kingdom,

Gary Xavier Headmaster // Board Treasurer



A BLESSED BEGINNING

Board

Jeff Erickson, President Jason Fought, Secretary Gary Xavier, Treasurer

Staff/Volunteers

Gary Xavier, Headmaster, 1st Grade Magister Karen Sheaman, 3rd Grade Magister Akarie Quewon, Kindergarten Dana Fought, Marketing and Political Advisor Katharine Matlock, Marketing and Academics Joanne Erickson, Student Assessments and Curriculum

> Advisory Board Joe & Kathy Allio Kevin French Ryan Padgett Stan Johnson Dana Fought

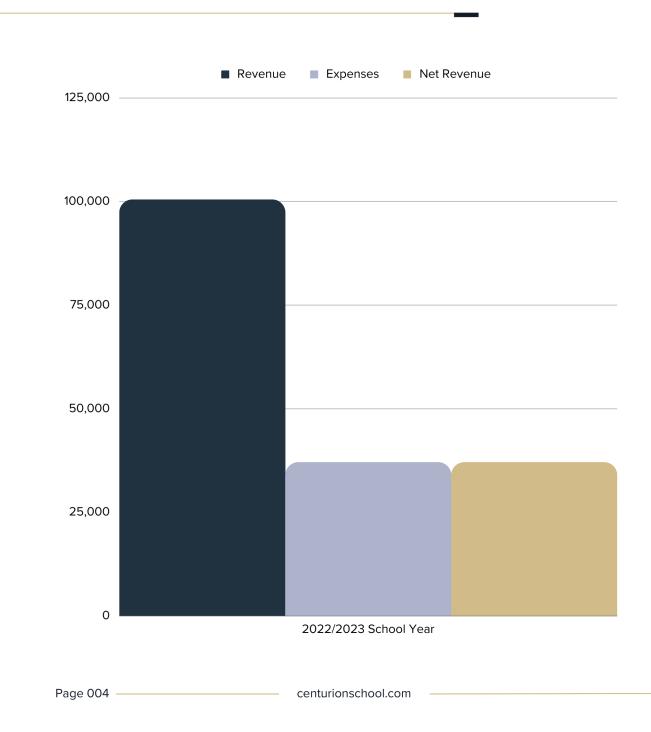




The people God has brought into this project have been beyond blessings to us. Teachers, parents, professionals, retirees, law enforcement, military all love Christ and all want to see His name held high in the hearts of the future of His church.



FINANCIALS July 2022 - June 2023



Centurion Christian Classical Schools

Statement of Activity

July 2022 - June 2023

	TOTAL
Revenue	
Contributed income	
Donations directed by individuals	100,419.14
Total Contributed income	100,419.14
Total Revenue	\$100,419.14
Cost of Goods Sold	
Contracted Teacher Compensation	16,865.61
Curriculum	11,045.21
Extracurricular	279.97
Supplies & materials	99.31
Total Cost of Goods Sold	\$28,290.10
GROSS PROFIT	\$72,129.04
Expenditures	
Advertising & marketing	1,520.00
Business licenses & fees	25.00
Continuing Education	2,000.00
Contract & professional fees	
Accounting fees	2,395.50
Total Contract & professional fees	2,395.50
Insurance	
Liability insurance	7,954.51
Total Insurance	7,954.51
Meals & Entertainment	320.79
Occupancy	
Self-Storage	1,761.98
Total Occupancy	1,761.98
Office expenses	
Merchant account fees	3,743.36
Office supplies	1,174.76
Printing & photocopying	2,253.78
Software & apps	5,358.67
Total Office expenses	12,530.57
Repairs & maintenance	277.21
Travel	
Airfare	408.40
Total Travel	408.40
Uncategorized Expense	7,869.12
Total Expenditures	\$37,063.08

Centurion Christian Classical Schools

Statement of Activity July 2022 - June 2023

	TOTAL
Other Revenue	
Interest Earned	27.04
Total Other Revenue	\$27.04
NET OTHER REVENUE	\$27.04
NET REVENUE	\$35,093.00

Centurion Christian Classical Schools

Statement of Financial Position

As of June 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
QGiv	1,260.00
Stripe	0.00
Travis CU Checking (1323)	12,558.62
Travis CU Savings (1274)	24,131.26
Total Bank Accounts	\$37,949.88
Other Current Assets	
Payments to deposit	0.00
Uncategorized Asset	2,159.00
Total Other Current Assets	\$2,159.00
Total Current Assets	\$40,108.88
TOTAL ASSETS	\$40,108.88
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Retained Earnings	48,537.80
Net Revenue	-8,428.92
Total Equity	\$40,108.88
TOTAL LIABILITIES AND EQUITY	\$40,108.88

2022/2023 Annual Report

THE FUTURE "ASLAN IS ON THE MOVE."



"We always wanted to have a Christian school for our kids, but we could never afford it. I can see an impact on David and his way of thinking. We are seeing Christ coming out in our son."

Gustavo and Cassandra Vazquez Father and Mother to Mr. David Vazquez, 2nd Grade



"This has exceeded our expectations. This all works together. School, home it all works through God. We not only appreciated the manners they were learning with their peers but also with adult."

Ryan and Jody Wemple Father and Mother to Mr. Levi Wemple, 1st Grade



THE FUTURE "ASLAN IS ON THE MOVE."



Student Body

Total Students



Grade Offerings

Total Grades

↑ 3 new teachers

THE NEED: CONVICTION

We have been blessed to begin this work; however, the work required now is by Christians who are CONVICTED.

CONVICTED Pulpits CONVICTED Churches who give funds to our missionary teachers **CONVICTED** People of Prayer CONVICTED Givers of resources like facilities, land and finances

Page 006 -

"The **fear of the Lord** is the beginning of knowledge;"

PROVERBS 1:7 ESV

TIMOR DOMINI