EXHIBIT A
WSSA Tuition & Fee Schedule for
2026-2027 School Year

Student Name: _____ Grade:_____

Select Payment Plan: _____**A** _____**B** ____**C** Parent/Guardian Initials:_____

PLAN A – Pay in Full Less $ 300 Discount Included Below				
Grade	**Deposit Due 2/15 With Continuous Enrollment Agreement (non-refundable)**	**Due April 15, 2026**		**Total Tuition**
K – 4	$ 1,500.00	$ 25,080.00		$ 26,580.00
5 and 6	$ 1,500.00	$ 25,530.00		$ 27,030.00
7 and 8	$ 1,500.00	$ 26,220.00		$ 27,720.00
9, 10, 11	$ 1,500.00	$ 27,100.00		$ 28,600.00
12	$ 1,500.00	$ 29,180.00		$ 30,680.00

PLAN B – Pay Per Semester Less $ 200 Discount Included Below				
Grade	**Deposit Due 2/15 With Continuous Enrollment Agreement (non-refundable)**	**Due April 15, 2026**	**Due December 15, 2026**	**Total Tuition**
K – 4	$ 1,500.00	$ 12,590.00	$ 12,590.00	$ 26,680.00
5 and 6	$ 1,500.00	$ 12,815.00	$ 12,815.00	$ 27,130.00
7 and 8	$ 1,500.00	$ 13,160.00	$ 13,160.00	$ 27,820.00
9,10,11	$ 1,500.00	$ 13,600.00	$ 13,600.00	$ 28,700.00
12	$ 1,500.00	$ 14,640.00	$ 14,640.00	$ 30,780.00

PLAN C – Monthly Payment Plan				
Grade	**Deposit Due 2/15 With Continuous Enrollment Agreement (non-refundable)**	**May 2026–Mar 2027 (10 Payments) Skip February pymt for deposit**		**Total Tuition**
K – 4	$ 1,500.00	$ 2,538.00		$ 26,880.00
5 and 6	$ 1,500.00	$ 2,583.00		$ 27,330.00
7 and 8	$ 1,500.00	$ 2,652.00		$ 28,020.00
9,10,11	$ 1,500.00	$ 2,740.00		$ 28,900.00
12	$ 1,500.00	$ 2,948.00		$ 30,980.00

Total Tuition includes books, materials, school supply kits, yearbook, outdoor education fees (grades 5th-12th), student accident insurance, extracurricular sports, electives, lab fees, field trips, class trips, PE uniforms, and the Winston School Parents' Association membership dues.

Not Included in Tuition:
New students pay a one-time, non-refundable **$1,000 enrollment fee** at enrollment. Other fees not included are lunch, Extended Day Program, ISAS Artsfest, school uniforms, and out-of-school activities such as homecoming, prom, and student clubs.

Late/NSF fees: A fee of $35 will be assessed for payments received after the due date; $40 will be assessed for returned checks or ACH bank drafts.