

Thrive Point Academy of Nevada

Profit and Loss

July 2023 - June 2024

	TOTAL
Income	
4000 Revenue From Federal Sources	0.00
Total Income	\$0.00
Expenses	
100 Regular Education	
1000000 Instruction	
1000100 Salaries	15,402.20
1000200 Employee Benefits	1,199.41
1000300 Purchased Professional and Technical Services	9,431.37
Total 1000000 Instruction	26,032.98
2000000 Support Services	
2100000 Support Services - Students	
2100200 Employee Benefits	3,172.75
Total 2100000 Support Services - Students	3,172.75
2400000 Support Services-School Administration	
2400110 Salaries of Regular Employees	117,479.48
2400200 Employee Benefits	20,667.40
2400300 Purchased Professional and Technical Services	241,896.87
2400500 Other Purchased Services	987.05
2400800 Debt Service and Miscellaneous	246.48
Total 2400000 Support Services-School Administration	381,277.28
Total 2000000 Support Services	384,450.03
2600000 Operation and Maintenance of Plant	
2600200 Employee Benefits	303.18
2600400 Purchased Property Services	153,111.38
Total 2600000 Operation and Maintenance of Plant	153,414.56
Total 100 Regular Education	563,897.57
Total Expenses	\$563,897.57
NET INCOME	\$ -563,897.57