## Thrive Point Academy of Nevada

## Profit and Loss

July - December, 2024

Income 3000 Revenue From State Sources 3100 State Unrestricted Grants-in-Aid 3110 PCFP - Adjusted Base Funding 1,350,061.75 Total 3100 State Unrestricted Grants-in-Aid 1,350,061.75 Total 3100 Revenue From State Sources 1,350,061.75 Total 3100 Revenue From State Sources 4000 Revenue From State Sources 4000 Revenue From Federal Sources 4000 Restricted Grants-in-Aid From the Federal Government Through the State 8,475.00 Total 4000 Revenue From Federal Sources 4000 Restricted Grants-in-Aid From the Federal Government Through the State 8,475.00 Total 4000 Revenue From Federal Sources 4000 Restricted Grants-in-Aid From the Federal Government Through the State 8,475.00 Total 4000 Revenue From Federal Sources 4,400,40 1000100 Instruction 1000100 Instruction 1000100 Staterite 33,241.66 1000300 Purchased Professional and Technical Services 12,328.71 1000500 Other Purchased Services 33,1516.33 1000e000 Support Services 2100000 Support Services 2100000 Support Services 2100000 Support Services 2100000 Support Services 2200000 Support Services 22400000 Support Services 24,430.82 2400300 Purchased Professional and Technical Services 24,430.82 2400300 Purchased Professional and Technical Services 24,430.82 2400300 Support Services 24,430.82 2400300 Purchased Professional and Technical Services 24,430.82 2400300 Support Services 24,430.82 2400300 Support Services 24,431.72 2400300 Support Services 24,431.72 2400300 Support Services 24,431.72 2400300 Support Services 24,431.72 2400300 Support Services Chool Administration 2400110 Salaries of Pegular Employees 32,4431.83 2400300 Purchased Services 32,4431.83 2		TOTAL
3100 State Unrestricted Grants-in-Aid3110 PCFP - Adjusted Base Funding1,350,061.75Total 3100 State Unrestricted Grants-in-Aid1,350,061.75Total 3000 Revenue From State Sources1,350,061.754000 Revenue From State Sources8,475.004500 Restricted Grants-in-Aid From the Federal Government Through the State8,475.00Total 4000 Revenue From Federal Sources8,475.00Total Income\$1,358,536.75Expenses100 Regular Education100 Regular Education96,403.491000200 Employee Benefits33,241.681000200 Unrethased Professional and Technical Services3,314.801000800 Other Purchased Services3,148.031000800 Supplies31,980.081000800 Supplies31,980.081000800 Supplies11,297.692100000 Supple Services - Students101,297.692100000 Supple Services - Students19,1,298.232100000 Supple Services - Students19,1,298.232400000 Supple Services - Students19,1,298.322400000 Supple Services - Students24,408.352400000 Supple Services - Students19,1,298.232400000 Supple Services - Students24,408.352400000 Supples Services - Students24,408.372400000 Supple Services - Students24,408.472400000 Supple Services - Stu	Income	
3110 PCFP - Adjusted Base Funding         1,350,061.75           Total 3000 State Unrestricted Grants-In-Ald         1,350,061.75           Total 3000 Revenue From State Sources         1,350,061.75           4500 Revenue From Foderal Sources         8,475.00           Total 1000 Revenue From Foderal Sources         8,475.00           Total Income         8,475.00           Total Income         \$1,358,536.75           Expenses         100 Revenue From Foderal Sources           100 Regular Education         1000000 Instruction           1000000 Instruction         12,328.71           10000000 Unrunchased Professional and Technical Services         3,516.93           10000000 Other Purchased Professional and Technical Services         3,516.93           10000000 Supples         31,980.08           1000000 Debt Service and Miscelianeous         6,469.55           Total 1000000 Instruction         183,938.42           20000000 Debt Service and Miscelianeous         5,420.83           1000000 Instruction         183,938.42           2000000 Dept Services Students         2,516.73           21000100 Support Services - Students         2,516.73           2100000 Support Services - Students         32,440.84           2400000 Support Services - Students         19,295.92	3000 Revenue From State Sources	
Total 3100 State Unrestricted Grants-In-Ald         1,350,061.75           Total 3000 Revenue From Federal Sources         1,350,061.75           4000 Revenue From Federal Sources         8,475.00           Total 4000 Revenue From Federal Sources         8,475.00           Total noome         \$1,358,536.75           Expenses         96,403.49           100 Regular Education         96,403.49           1000000 Instruction         96,403.49           1000000 Unstruction         12,326.71           1000000 Outer Purchased Professional and Technical Services         12,326.71           1000000 Outer Purchased Services         3,116.93           1000000 Duther Purchased Services         14,495.03           1000000 Supplies         189,938.42           20000000 Supple Services -         101.27.69           21000000 Supple Services -         101.27.69           21000000 Supples Benefits         35,163.00           2100000 Support Services - Students         2,516.73           21000000 Support Services - Students         2,92.92.82	3100 State Unrestricted Grants-in-Aid	
Total 3000 Revenue From State Sources1,350,061.754000 Revenue From Federal Sources8,475.00Total 4000 Revenue From Federal Sources8,475.00Total Income\$1,358,536.75Expenses100 Regular Education1000000 Instruction96,403.491000200 Employee Benefits33,241.661000300 Other Purchased Professional and Technical Services31,588,536.752000000 Instruction1000000 Instruction1000600 Supplies31,980.081000600 Supplies31,980.081000000 Instruction183,338.422000000 Support Services2100110 Salaries2100110 Salaries of Regular Employees101,297.692100000 Support Services35,163.302100000 Support Services35,163.302100000 Support Services35,163.302100000 Support Services35,163.302100000 Support Services35,163.302100000 Support Services35,163.002100000 Support Services35,163.002100000 Support Services32,216.732100000 Support Services32,210.832100000 Support Services32,2430.822400000 Support Services32,430.822400000 Support Services32,430.822400000 Support Services32,430.822400000 Support Services32,430.822400000 Support Services32,430.822400000 Support Services32,430.822400000 Durchased Professional and Technical Services32,430.822400000 Durchased Professional and Technical Services32,430.82 </td <td>3110 PCFP - Adjusted Base Funding</td> <td>1,350,061.75</td>	3110 PCFP - Adjusted Base Funding	1,350,061.75
4000 Revenue From Federal Sources8.475.004500 Restricted Grants-in-Aid From the Federal Government Through the State8.475.00Total 4000 Revenue From Federal Sources8.475.00Total Income\$1,356,536.75Expenses100 Regular Education1000000 Instruction96,403.491000200 Employee Benefits33,241.661000300 Purchased Professional and Technical Services12,326.711000800 Other Purchased Services3,516.981000800 Uper Services and Miscellaneous6,469.55Total 1000000 Support Services101,276.692100000 Support Services - Students2,516.732100000 Support Services - Students2,516.732100000 Support Services - Students2,516.732100000 Support Services - Students191,298.252400000 Support Services - Students191,298.252400000 Support Services - Students2,216.732100000 Support Services - Students191,298.252400000 Support Services - Students191,298.252400000 Support Services - Students32,443.722400000 Support Services - School Administration </td <td>Total 3100 State Unrestricted Grants-in-Aid</td> <td>1,350,061.75</td>	Total 3100 State Unrestricted Grants-in-Aid	1,350,061.75
4500 Restricted Grants-in-Aid From the Federal Government Through the State         8,475.00           Total 4000 Revenue From Federal Sources         8,475.00           Total Income         \$1,356,536.75           Expenses         96,403.49           1000 Regular Education         96,403.49           1000000 Instruction         33,241.66           1000500 Other Purchased Professional and Technical Services         12,326.71           1000500 Other Purchased Services         31,980.08           1000000 Instruction         183,938.42           2000000 Support Services and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services         101,297.69           2100000 Support Services - Students         101,297.69           2100200 Employee Benefits         35,163.00           2100200 Support Services - Students         191,298.25           2400000 Support Services - School Administration         32,4430.82           2400000 Support Services - School Administration         32,4430	Total 3000 Revenue From State Sources	1,350,061.75
Total 4000 Revenue From Federal Sources         8,475.00           Total Income         \$1,358,536.75           Expenses         100 Regular Education           1000100 Instruction         96,403.49           1000200 Employee Benefits         33,241.66           10000500 Other Purchased Professional and Technical Services         3,516.33           10000600 Supplies         3,516.33           1000000 Debt Service and Miscellaneous         6,466.55           Total 1000000 Instruction         183,938.42           2000000 Support Services - Students         2100100 Support Services - Students           2100100 Support Services - Students         35,163.00           2100200 Employee Benefits         32,240.82           2400000 Support Services - Students         191,298.25           2400000 Support Services - School Administration         32,440.82           2400200 Employee Benefits         32,440.82           2400200 Chept Purchased Professional and Te	4000 Revenue From Federal Sources	
Total Income         \$1,358,536.75           Expenses         100 Regular Education           1000000 Instruction         96,403.49           1000100 Salaries         96,403.49           1000200 Employee Benefits         33,241.66           1000300 Purchased Professional and Technical Services         12,326.71           1000500 Other Purchased Services         31,980.08           1000800 Supplies         31,980.08           1000800 Debt Service and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services         2100100 Support Services           2100000 Support Services - Students         101,297.69           2100200 Employee Benefits         35,16.33           2100000 Support Services - Students         191,298.25           2400000 Supples         32,430.82           2400000 Supples         32,430.82     <	4500 Restricted Grants-in-Aid From the Federal Government Through the State	8,475.00
Expenses         100 Regular Education           1000000 Instruction         96,403.49           1000100 Salaries         96,403.49           1000100 Employee Benefits         33,241.66           1000300 Purchased Professional and Technical Services         12,326.71           1000500 Other Purchased Services         31,980.08           1000600 Supplies         31,980.08           1000000 Debt Service and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services - Students         101,297.69           2100000 Support Services - Students         21,516.73           2100000 Support Services - Students         2,516.73           2100000 Support Services - Students         52,320.83           Total 2100000 Support Services - Students         109,959.32           2400000 Support Services - Students         109,959.32           2400000 Support Services - Students         32,430.82           2400000	Total 4000 Revenue From Federal Sources	8,475.00
100 Regular Education         1000000 Instruction         1000100 Salaries       96,403.49         1000200 Employee Benefits       33,241.66         1000300 Purchased Professional and Technical Services       12,326.71         1000500 Other Purchased Services       3,516.93         1000600 Supplies       31,980.08         1000800 Debt Service and Miscellaneous       6,489.55         Total 1000000 Instruction       183,938.42         2000000 Support Services -       101,297.69         2100000 Support Services -       101,297.69         2100200 Employee Benefits       35,163.30         2100200 Support Services - Students       2,516.73         2100200 Support Services - Students       2,516.73         2100200 Support Services - Students       52,320.83         Total 2100000 Support Services - Students       19,295.93         2400000 Support Services - Students       19,295.93         2400000 Support Services - Students       32,430.82	Total Income	\$1,358,536.75
1000000         Instruction           1000100         Salaries         96,403.49           1000200         Employee Benefits         33,241.66           1000300         Purchased Professional and Technical Services         3,516.39           1000600         Supplies         31,980.08           1000800         Deter Furchased Services         31,980.08           1000800         Deter Service and Miscellaneous         6,469.55           Total 1000000         Instruction         183,938.42           2000000         Support Services - Students         101,297.69           2100100         Support Services - Students         2,516.73           2100000         Support Services - Students         2,516.73           2100000         Support Services - Students         191,298.25           2400000         Support Services - Students         191,298.25           2400000         Support Services - Students         191,298.25           2400000         Support Services - Students         199,959.32           2400000         Support Services - Students         199,959.32           24000200         Employee Benefits         324,431.81           24000300         Purchased Services         324,431.81           24000300         Sup	Expenses	
1000100 Salaries         96,403,49           1000200 Employee Benefits         33,241,66           1000300 Purchased Professional and Technical Services         12,328,71           1000500 Other Purchased Services         3,516,39           1000600 Supplies         31,980,08           1000000 Debt Service and Miscellaneous         6,469,55           Total 1000000 Instruction         183,938,42           2000000 Support Services         101,297,69           2100010 Support Services         101,297,69           2100200 Employee Benefits         35,163,00           2100200 Support Services - Students         2,516,73           2100000 Support Services - Students         2,516,73           2100000 Support Services - Students         191,298,25           2400000 Support Services - Students         194,433,72           2400000 Support Services - Students         194,843,72           2400000	100 Regular Education	
1000200 Employee Benefits         33,241.66           1000300 Purchased Professional and Technical Services         12,326.71           1000500 Other Purchased Services         3,516.93           1000600 Supplies         31,980.08           1000600 Debt Service and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services - Students         101,297.69           2100200 Employee Benefits         35,163.00           2100200 Employee Benefits         35,163.00           2100200 Employee Benefits         35,163.00           2100000 Support Services - Students         2,516.73           2100000 Purchased Professional and Technical Services         2,516.73           2100000 Support Services - Students         191,298.25           2400000 Support Services - Students         191,298.25           2400000 Support Services - School Administration         32,430.82           2400000 Support Services - School Administration         32,430.82           2400000 Durchased Professional and Technical Services         32,430.82           2400000 Charper Purchased Services         32,430.82           2400000 Support Services - School Administration         32,430.82           2400000 Other Purchased Services         32,430.82           24000300 Purchased Prof	1000000 Instruction	
1000300 Purchased Professional and Technical Services       12,326.71         1000500 Other Purchased Services       3,516.93         1000800 Debt Service and Miscellaneous       6,469.55         Total 1000000 Instruction       183,938.42         2000000 Suppot Services       183,938.42         2000000 Suppot Services       101,297.69         2100100 Employee Benefits       35,16.30         2100200 Employee Benefits       35,16.30         2100000 Suppot Services - Students       2,516.73         2100000 Suppot Services - Students       2,516.73         2100000 Suppot Services - Students       191,298.25         2400000 Suppot Services - Students       191,298.25         2400000 Suppot Services - Students       199,959.32         2400000 Suppot Services - School Administration       32,430.82         2400000 Suppot Services       32,430.82         2400000 Suppot Services and Miscellaneous       4,688.45         Total 2400000 Suppot Services-Sch	1000100 Salaries	96,403.49
1000500 Other Purchased Services         3,516.93           1000600 Supplies         31,980.08           1000800 Debt Service and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services         183,938.42           2100000 Support Services         101,297.69           2100200 Employee Benefits         35,163.00           2100200 Employee Benefits         35,163.00           2100000 Support Services - Students         2,516.73           2100000 Support Services - Students         2,516.73           2100000 Support Services - Students         191,292.55           2400000 Support Services - Students         191,293.25           2400000 Support Services - Students         109,959.32           2400110 Salaries of Regular Employees         109,959.32           2400200 Employee Benefits         32,430.82           2400000 Support Services - School Administration         24,483.72           2400000 Supplies         7,084.73           2400000 Supplies         7,084.73           2400000 Supplies         7,084.73           2400000 Supplies         4,688.45           Total 2400000 Supplies         4,688.45           Total 2400000 Support Services-School Administration         503,438.85      <	1000200 Employee Benefits	33,241.66
1000600 Supplies         31,980.08           1000800 Debt Service and Miscellaneous         6,469.55           Total 1000000 Instruction         183,938.42           2000000 Support Services         2100000 Support Services - Students           2100100 Support Services - Students         101,297.69           2100200 Employee Benefits         35,163.00           2100300 Purchased Professional and Technical Services         2,516.73           2100000 Support Services - Students         191,298.25           2400000 Support Services - Students         191,298.25           2400000 Support Services - School Administration         24,430.82           2400200 Employee Benefits         32,430.82           2400300 Purchased Professional and Technical Services         24,430.82           2400000 Support Services - School Administration         32,430.82           2400000 Employee Benefits         32,430.82           2400000 Support Services         24,484.72           2400000 Support Services         324,431.81           2400000 Support Services and Miscellaneous         4,688.45           Total 2400000 Support Services - School Administration         503,438.85           2600000 Operation and Maintenance of Plant         28,00000 Operation and Maintenance of Plant           2600000 Operation and Maintenance of Plant         129,221.00 <td>1000300 Purchased Professional and Technical Services</td> <td>12,326.71</td>	1000300 Purchased Professional and Technical Services	12,326.71
1000800 Debt Service and Miscellaneous6,469.55Total 1000000 Instruction183,938.422000000 Support Services2100000 Support Services - Students2100110 Salaries of Regular Employees101,297.692100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100000 Support Services - Students191,298.252400000 Support Services - Students199,593.22400110 Salaries of Regular Employees109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400000 Support Services - School Administration32,430.822400300 Purchased Professional and Technical Services24,843.722400000 Support Services - School Administration32,430.822400000 Support Services24,843.722400000 Support Services32,430.832400500 Other Purchased Services32,430.832400600 Suppits7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services - School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.002700000 Student Transportation129,221.00	1000500 Other Purchased Services	3,516.93
Total 1000000 Instruction183,938.422000000 Support Services2100000 Support Services - Students2100110 Salaries of Regular Employees101,297.692100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100600 Support Services - Students191,298.252400000 Support Services - Students191,298.252400000 Support Services - Students199,959.322400110 Salaries of Regular Employees109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Cherp Purchased Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant29,221.002600400 Purchased Property Services129,221.002700000 Student Transportation129,221.00	1000600 Supplies	31,980.08
2000000 Support Services2100000 Support Services - Students2100110 Salaries of Regular Employees101,297.692100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100600 Supplies52,320.83Total 2100000 Support Services - Students191,298.252400000 Support Services- School Administration199,59.322400200 Employee Benefits32,430.822400200 Employee Benefits32,430.822400200 Employee Benefits324,431.812400500 Other Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	1000800 Debt Service and Miscellaneous	6,469.55
2100000 Support Services - Students2100110 Salaries of Regular Employees101,297.692100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100600 Supplies52,320.83Total 2100000 Support Services - Students191,298.252400000 Support Services - School Administration109,959.322400200 Employee Benefits32,430.822400200 Employee Benefits32,430.822400200 Employee Benefits32,430.822400200 Employee Benefits324,431.812400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant2600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	Total 1000000 Instruction	183,938.42
2100110 Salaries of Regular Employees101,297.692100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100600 Supplies52,320.83Total 2100000 Support Services - Students191,298.252400000 Support Services - School Administration109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services324,431.812400500 Other Purchased Services324,431.812400600 Support Services - School Administration503,438.85Total 2400000 Support Services - School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.002700000 Student Transportation129,221.00	2000000 Support Services	
2100200 Employee Benefits35,163.002100300 Purchased Professional and Technical Services2,516.732100600 Supplies52,320.83Total 2100000 Support Services - Students191,298.252400000 Support Services-School Administration109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Support Services - School Administration324,431.812400500 Other Purchased Services324,431.812400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services503,438.852600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.002700000 Student Transportation129,221.00	2100000 Support Services - Students	
2100300 Purchased Professional and Technical Services2,516.732100600 Supplies52,320.83Total 2100000 Support Services - Students191,298.252400000 Support Services-School Administration109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services503,438.852600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2100110 Salaries of Regular Employees	101,297.69
2100600 Supplies         52,320.83           Total 2100000 Support Services - Students         191,298.25           2400000 Support Services-School Administration         109,959.32           2400200 Employee Benefits         32,430.82           2400300 Purchased Professional and Technical Services         24,843.72           2400500 Other Purchased Services         324,431.81           2400800 Debt Service and Miscellaneous         4,688.45           Total 2400000 Support Services-School Administration         503,438.85           2600000 Operation and Maintenance of Plant         2600400 Purchased Property Services         129,221.00           2700000 Student Transportation         22,221.00         129,221.00	2100200 Employee Benefits	35,163.00
Total 2100000 Support Services - Students191,298.252400000 Support Services-School Administration109,959.322400110 Salaries of Regular Employees109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2100300 Purchased Professional and Technical Services	2,516.73
2400000 Support Services-School Administration2400110 Salaries of Regular Employees109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00		52,320.83
2400110 Salaries of Regular Employees109,959.322400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	Total 2100000 Support Services - Students	191,298.25
2400200 Employee Benefits32,430.822400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2400000 Support Services-School Administration	
2400300 Purchased Professional and Technical Services24,843.722400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2400110 Salaries of Regular Employees	109,959.32
2400500 Other Purchased Services324,431.812400600 Supplies7,084.732400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2400200 Employee Benefits	
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2400800 Debt Service and Miscellaneous4,688.45Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2400500 Other Purchased Services	
Total 2400000 Support Services-School Administration503,438.852600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00		
2600000 Operation and Maintenance of Plant129,221.002600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00		
2600400 Purchased Property Services129,221.00Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	Total 2400000 Support Services-School Administration	503,438.85
Total 2600000 Operation and Maintenance of Plant129,221.002700000 Student Transportation129,221.00	2600000 Operation and Maintenance of Plant	
2700000 Student Transportation	2600400 Purchased Property Services	129,221.00
	Total 2600000 Operation and Maintenance of Plant	129,221.00
2700500 Student Transportation Services 11,950.00	2700000 Student Transportation	
	2700500 Student Transportation Services	11,950.00

## Thrive Point Academy of Nevada

## Profit and Loss

July - December, 2024

	TOTAL
Total 2700000 Student Transportation	11,950.00
Total 2000000 Support Services	835,908.10
Total 100 Regular Education	1,019,846.52
200 Special Education	
2002000 Support Services	
2102000 Student Services	
2102300 SPED Purchased Professional and Technical Services	82,616.52
Total 2102000 Student Services	82,616.52
Total 2002000 Support Services	82,616.52
Total 200 Special Education	82,616.52
Total Expenses	\$1,102,463.04
NET OPERATING INCOME	\$256,073.71
NET INCOME	\$256,073.71