

Thrive Point Academy of Nevada

Balance Sheet

As of March 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$1,052,459.36
Accounts Receivable	\$37,500.00
Other Current Assets	\$27,038.77
Total Current Assets	\$1,116,998.13
Fixed Assets	\$92,320.00
TOTAL ASSETS	\$1,209,318.13
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	\$190,183.79
Other Current Liabilities	\$30,246.50
Total Current Liabilities	\$220,430.29
Long-Term Liabilities	\$1,435,401.05
Total Liabilities	\$1,655,831.34
Equity	
Retained Earnings	-563,897.57
Net Income	117,384.36
Total Equity	\$ -446,513.21
TOTAL LIABILITIES AND EQUITY	\$1,209,318.13