

# Thrive Point Academy of Nevada

## Profit and Loss

July 2024 - March 2025

	TOTAL
<b>Income</b>	
1000 Revenue From Local Sources	1,219.24
3000 Revenue From State Sources	1,859,000.44
4000 Revenue From Federal Sources	17,400.00
<b>Total Income</b>	<b>\$1,877,619.68</b>
<b>Expenses</b>	
100 Regular Education	
1000000 Instruction	
1000100 Salaries	157,799.59
1000200 Employee Benefits	87,445.90
1000300 Purchased Professional and Technical Services	179,223.98
1000500 Other Purchased Services	3,798.15
1000600 Supplies	88,431.59
1000800 Debt Service and Miscellaneous	1,659.66
<b>Total 1000000 Instruction</b>	<b>518,358.87</b>
2000000 Support Services	
2100000 Support Services - Students	
2100110 Salaries of Regular Employees	177,490.71
2100200 Employee Benefits	70,644.21
2100300 Purchased Professional and Technical Services	79,732.46
2100600 Supplies	52,835.57
<b>Total 2100000 Support Services - Students</b>	<b>380,702.95</b>
2400000 Support Services-School Administration	
2400110 Salaries of Regular Employees	154,192.09
2400200 Employee Benefits	49,467.08
2400300 Purchased Professional and Technical Services	265,523.63
2400500 Other Purchased Services	116,867.03
2400600 Supplies	13,066.37
2400800 Debt Service and Miscellaneous	5,268.48
<b>Total 2400000 Support Services-School Administration</b>	<b>604,384.68</b>
2600000 Operation and Maintenance of Plant	
2600400 Purchased Property Services	182,939.12
<b>Total 2600000 Operation and Maintenance of Plant</b>	<b>182,939.12</b>
2700000 Student Transportation	
2700500 Student Transportation Services	11,950.00
<b>Total 2700000 Student Transportation</b>	<b>11,950.00</b>
<b>Total 2000000 Support Services</b>	<b>1,179,976.75</b>
<b>Total 100 Regular Education</b>	<b>1,698,335.62</b>
200 Special Education	
2002000 Support Services	
2102000 Student Services	57,711.52
<b>Total 2002000 Support Services</b>	<b>57,711.52</b>
<b>Total 200 Special Education</b>	<b>57,711.52</b>

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July 2024 - March 2025

	TOTAL
Uncategorized Expense	4,188.18
<b>Total Expenses</b>	<b>\$1,760,235.32</b>
NET OPERATING INCOME	<b>\$117,384.36</b>
NET INCOME	<b>\$117,384.36</b>