

# Thrive Point Academy of Nevada

## Profit and Loss

July 2024 - January 2025

	TOTAL
<b>Income</b>	
3000 Revenue From State Sources	
3100 State Unrestricted Grants-in-Aid	1,597,243.78
3900 State Revenue for/on Behalf of the School District	15.00
<b>Total 3000 Revenue From State Sources</b>	<b>1,597,258.78</b>
4000 Revenue From Federal Sources	8,475.00
<b>Total Income</b>	<b>\$1,605,733.78</b>
<b>Expenses</b>	
100 Regular Education	
1000000 Instruction	
1000100 Salaries	117,007.87
1000200 Employee Benefits	58,956.75
1000300 Purchased Professional and Technical Services	136,705.04
1000500 Other Purchased Services	3,798.15
1000600 Supplies	35,076.87
1000800 Debt Service and Miscellaneous	1,659.66
<b>Total 1000000 Instruction</b>	<b>353,204.34</b>
2000000 Support Services	
2100000 Support Services - Students	
2100110 Salaries of Regular Employees	128,358.07
2100200 Employee Benefits	44,774.23
2100300 Purchased Professional and Technical Services	84,732.46
2100600 Supplies	50,665.32
<b>Total 2100000 Support Services - Students</b>	<b>308,530.08</b>
2400000 Support Services-School Administration	
2400110 Salaries of Regular Employees	125,034.20
2400200 Employee Benefits	37,867.79
2400300 Purchased Professional and Technical Services	199,128.63
2400500 Other Purchased Services	100,358.66
2400600 Supplies	12,332.69
2400800 Debt Service and Miscellaneous	5,219.80
<b>Total 2400000 Support Services-School Administration</b>	<b>479,941.77</b>
2600000 Operation and Maintenance of Plant	
2600400 Purchased Property Services	158,703.19
<b>Total 2600000 Operation and Maintenance of Plant</b>	<b>158,703.19</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>959,125.04</b>
<b>Total 100 Regular Education</b>	<b>1,312,329.38</b>
200 Special Education	
2002000 Support Services	
2102000 Student Services	25,141.52

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July 2024 - January 2025

	TOTAL
Total 2002000 Support Services	25,141.52
Total 200 Special Education	25,141.52
Total Expenses	\$1,337,470.90
NET OPERATING INCOME	\$268,262.88
NET INCOME	\$268,262.88