

	<b>Monument Academy</b>	
	<b>FY26 Income Statement</b>	
	<b>SY25-26</b>	
	Revenue	
	State and Local Revenue	12,719,703
	Federal Revenue	616,861
	Private Grants and Donations	100,000
	Earned Fees	205,150
	Revenue Total	13,641,714
	Expenses	
	Salaries	7,072,867
	Benefits and Taxes	1,971,096
	Contracted Staff	19,786
	Staff-Related Costs	197,989
	Rent	365,859
	Occupancy Service	1,137,229
	Direct Student Expense	970,147
	Office & Business Expense	847,351
	Depreciation and Amortization	1,018,358
	Interest	782,571
	Expenses Total	14,383,253
	<b>NET ORDINARY INCOME</b>	<b>(741,538)</b>
	<b>NET INCOME</b>	<b>(741,538)</b>