

State Public Charter School Authority

Educational Management Organization (EMO) Revenue, Expenses and Disclosure Annual Report

This report satisfies the requirements of NAC 388A.580, NRS 388A.354, and NRS 388A.353. Under NRS 388A.354, schools must post the contents of this report on their website. To streamline reporting and reduce duplication, all required information has been combined into this single document.

For reference, NRS 388A.030 defines an “educational management organization” as a for-profit entity that contracts with and is accountable to a charter school’s governing body to provide centralized support or operations, including educational, administrative, management, compliance, or instructional services or staff.

This form must be completed by each EMO that contracts with a Nevada charter school board and certified by a board member.

Instructions: Complete all sections highlighted in yellow.

Section 1 - Charter School Information

Charter Holder Name: SIGNATURE PREPARATORY
 Educational Management Organization (EMO): SIGNATURE CHARTER SCHOOLS
 Reporting Period ending June 30th: 2026

Section 2 - Revenue Received by EMO to perform contracted services excluding reimbursements.

A. Fees received directly from Charter School in accordance with the contract for services between the EMO and Charter School. Provide a brief description of the fee structure below, including any significant changes in structure or amounts received between the prior year to the reporting year. For example, fee is 'x' amount per pupil and enrollment changed by 'y' amount of students)

	FY2025-26 Amount	FY2024-25 Amount
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\$	665,471.64	\$ 747,328.17
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The contract provides for a service fee of \$760 per funded FTE, payable in monthly installments. There was no change in the base fee structure during the reporting year. FY2025-26 fees totaled \$665,471.64, compared with \$747,328.17 in FY2024-25, a decrease of \$81,856.53, or 11.0%, primarily due to reduced enrollment.

B. Other Public Funds Received Directly by EMO on Behalf of Charter School. Provide a brief description of the funds received below, including any significant changes from the prior year to the reporting year.

\$	520,883.22	\$ 699,502.94
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The EMO received \$520,883.22 in other public funds on behalf of the Charter School, separate from the contractual service fee and reimbursements. This was \$178,619.72, or 25.5%, less than the \$699,502.94 received in FY2024-25. No significant change in the nature of these funds was identified.

C. Other Private Funds Received Directly by EMO on Behalf of Charter School. Provide a brief description of the funds received below, including any significant changes from the prior year to the reporting year.	\$ -	\$ -
The EMO received no private funds on behalf of the Charter School in FY2025-26 or FY2024-25.		
Total Revenue received on behalf of the Charter holder (A + B + C):	\$ 1,186,354.86	\$ 1,446,831.11

Section 3 - Expenditures incurred to perform contracted services excluding reimbursements	FY2025-26 Amount	FY2024-25 Amount
Total Expenditures attributable to Charter Holder, including, but not limited to: personnel, purchased services, supplies and capital expenditures	\$ 432,580.35	\$ 830,542.70
Expenditure Allocation. Provide brief explanation of how EMO allocated total expenditures to this Charter Holder to perform the contracted services, including any significant changes from the prior year to the reporting year.		
The EMO directly assigned \$432,580.35 of expenditures to the Charter School based on services performed for the school. This consists of other purchased services of \$336,580.35, marketing services of \$36,000, and other purchased technical services of \$60,000. Total allocated expenditures decreased by \$397,962.35, or 47.9%, from FY2024-25. Reimbursed school costs are reported separately.		

Section 4 - Reimbursements received by the EMO directly from, or on behalf of, the Charter School.	FY2025-26 Amount	FY2024-25 Amount
Total payments received to reimburse EMO for expenditures paid by the EMO on the Charter School's behalf.	\$ 707,186.43	\$ 689,223.49
Reimbursements desription. Provide brief description of the types of goods and services purchased by the EMO and reimbursed by the Charter School, including any significant changes from the prior year to the reporting year.		
The EMO received \$707,186.43 for costs paid on the Charter School's behalf, including salaries and benefits, general supplies, software, administrative services, repairs and maintenance, insurance, telephone and internet, advertising, printing and binding, and dues and fees. Reimbursements increased by \$17,962.94, or 2.6%, from \$689,223.49 in FY2024-25.		

An identification of each contract, transaction and/or agreement entered into by the Charter School with any vendor who's partially or fully owned or directed by any owner/shareholder, officer or director of the EMO.

[illegible]

Section 7 - Certification

- ☐ This report includes all revenue received by the EMO related to services provided to this charter holder.
- ☐ This report includes all expenditures attributable to services provided to this charter holder.
- ☐ All known contracts, agreements, transactions, and related-party relationships required by Nevada law have been disclosed.

EMO Representative:

Gabe Shirey	Executive Director	DocuSigned by: <i>Gabe Shirey</i>	8/4/2026
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Name (Print)	Title	Signature	Date
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School Board Representative:

Chris Austin	Board Chair	Signed by: <i>Chris Austin</i>	8/5/2026
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Name (Print)	Title	Signature	Date
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