



Spiritual Abuse Institute
Income Statement
for the period of 01/01/2025 to 09/10/2025

Account Number	Account Name	Amount
Income		
4000	Donations Income	\$23,025.47
4100	Interest Earned	\$3.38
Total Income		\$23,028.85
Expense		
5000	Awareness	\$125.12
5001	Content Creation	\$2,119.79
Total for 5000 - Awareness		\$2,244.91
5100	Prevention	\$0.00
5101	Safe Church Programs	\$1,186.22
5102	NDA Disclosure Database	\$2,200.00
Total for 5100 - Prevention		\$3,386.22
5200	Research	\$0.00
5201	Applied Reseach Projects	\$2,500.00
Total for 5200 - Research		\$2,500.00
5300	Resources	\$0.00
5301	Table Groups	\$2,177.50
5303	Awareness Apparel	\$949.60
Total for 5300 - Resources		\$3,127.10
6000	Insurance	\$934.00
6100	Software & Tools	\$1,600.05
6200	Legal Expenses	\$1,000.00
6300	Compliance Expenses	\$3,167.01
6400	Bank Charges & Merchant Fees	\$32.01
6500	Website & Communication	\$86.35
7000	Training & Organizational Development	\$127.10
Total Expense		\$18,204.75
Net Income (Loss)		\$4,824.10