

Adullam House Ministries
Income & Expenses
November 2018

	Nov 18
Ordinary Income/Expense	
Income	
Donation	2,195.00
Resident Program Fees	12,760.00
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Total Income	14,955.00
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Gross Profit	14,955.00
Expense	
Dining	25.88
Grocery and Household Items	1,763.38
Maintenance and Repair	
Materials	118.81
Maintenance and Repair - Other	124.74
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Total Maintenance and Repair	243.55
Ministry Need	48.00
Missions	
Emily	100.00
Harper	100.00
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Total Missions	200.00
Property Rental	9,544.00
Prorated Program Fee Returned	55.00
Resident Need	381.29
Subscription	112.52
Transportation	
Fuel	269.67
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Total Transportation	269.67
Travel and Meetings	
Lodging	56.57
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Total Travel and Meetings	56.57
Utilities	
Charter Cable/Phone/Internet	794.69
City of Billings Water	691.65
MDU	362.11
Northwestern Energy	735.67
Webhosting	10.95
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Total Utilities	2,595.07
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Total Expense	15,294.93
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Net Ordinary Income	-339.93
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Net Income	-339.93
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