

Adullam House Ministries
Income & Expenses
October 2019

	Oct 19
Ordinary Income/Expense	
Income	
Donation	3,675.00
Resident Program Fees	16,785.00
Total Income	20,460.00
Gross Profit	20,460.00
Expense	
Business Expenses	36.38
Dining	10.75
Grocery and Household Items	1,199.70
Maintenance and Repair	
Materials	185.55
Total Maintenance and Repair	185.55
Ministry Materials	20.28
Missions	
Emily	100.00
Total Missions	100.00
Property Rental	13,909.00
Reimbursement	-367.00
Resident Need	187.24
Subscription	64.00
Transportation	
Fuel	237.15
Total Transportation	237.15
Utilities	
Charter Cable/Phone/Internet	1,329.55
City of Billings Water	1,297.83
MDU	229.90
Northwestern Energy	1,053.97
Webhosting	10.95
Total Utilities	3,922.20
Total Expense	19,505.25
Net Ordinary Income	954.75
Net Income	954.75