

Adullam House Ministries
Income & Expenses
 November 2020

	Nov 20
Ordinary Income/Expense	
Income	
Donation	4,415.00
Resident Program Fees	16,960.00
Total Income	21,375.00
Gross Profit	21,375.00
Expense	
Cleaning	38.52
Grocery and Household Items	263.74
Maintenance and Repair	52.95
Missions	
Emily	100.00
Total Missions	100.00
Property Rental	14,819.00
Prorated Program Fee Returned	200.00
Resident Need	172.00
Subscription	56.03
Transportation	
Fuel	102.00
Total Transportation	102.00
Utilities	
Charter Cable/Phone/Internet	1,514.74
City of Billings Water	1,310.79
MDU	409.65
Northwestern Energy	1,140.68
Webhosting	10.95
Total Utilities	4,386.81
Total Expense	20,191.05
Net Ordinary Income	1,183.95
Net Income	1,183.95