

Adullam House Ministries

Income & Expenses

April 2021

	<u>Apr 21</u>
Ordinary Income/Expense	
Income	
Donation	2,020.00
Resident Program Fees	12,585.00
Total Income	<u>14,605.00</u>
Gross Profit	14,605.00
Expense	
Business Expenses	667.95
Dining	31.80
Grocery and Household Items	1,028.17
Maintenance and Repair	208.74
Ministry Need	94.75
Missions	
Emily	100.00
Total Missions	100.00
Property Rental	9,200.00
Resident Need	261.98
Subscription	9.99
Transportation	
Fuel	174.90
Total Transportation	174.90
Utilities	
Charter Cable/Phone/Internet	1,254.60
City of Billings Water	716.78
MDU	572.71
Northwestern Energy	1,051.09
Total Utilities	<u>3,595.18</u>
Total Expense	<u>15,373.46</u>
Net Ordinary Income	<u>-768.46</u>
Net Income	<u><u>-768.46</u></u>