

Adullam House Ministries
Income & Expenses
 December 2021

	Dec 21
Ordinary Income/Expense	
Income	
Donation	4,770.00
Resident Program Fees	15,555.00
Total Income	20,325.00
Gross Profit	20,325.00
Expense	
Dining	113.00
Grocery and Household Items	956.49
Maintenance and Repair	158.88
Ministry Materials	216.30
Missions	
Emily	100.00
Total Missions	100.00
Property Rental	10,500.00
Resident Loan	550.00
Resident Need	151.98
Subscription	19.99
Transportation	
Fuel	208.07
Total Transportation	208.07
Utilities	
Charter Cable/Phone/Internet	1,724.84
City of Billings Water	711.14
MDU	669.33
Northwestern Energy	1,106.94
Webhosting	13.99
Total Utilities	4,226.24
Total Expense	17,200.95
Net Ordinary Income	3,124.05
Net Income	3,124.05