

Adullam House Ministries
Income & Expenses
January 2022

	Jan 22
Ordinary Income/Expense	
Income	
Donation	2,335.00
Resident Program Fees	14,870.00
Total Income	17,205.00
Gross Profit	17,205.00
Expense	
Dining	54.63
Grocery and Household Items	1,010.31
Maintenance and Repair	182.26
Missions	
Emily	100.00
Total Missions	100.00
Property Rental	10,500.00
Resident Need	123.49
Subscription	19.99
Transportation	
Fuel	89.77
Total Transportation	89.77
Utilities	
Charter Cable/Phone/Internet	1,336.43
City of Billings Water	740.90
MDU	1,076.02
Northwestern Energy	1,338.38
Webhosting	13.99
Total Utilities	4,505.72
Total Expense	16,586.17
Net Ordinary Income	618.83
Net Income	618.83