

Adullam House Ministries  
Income & Expenses  
March 2022

	Mar 22
Ordinary Income/Expense	
Income	
Donation	3,155.00
Refund	0.80
Resident Program Fees	15,105.00
	<hr/>
Total Income	18,260.80
	<hr/>
Gross Profit	18,260.80
Expense	
Business Expenses	8.95
Dining	92.40
Grocery and Household Items	765.35
Maintenance and Repair	64.07
Property Rental	10,725.00
Prorated Program Fee Returned	530.00
Resident Need	282.08
Subscription	19.99
Transportation	
Fuel	151.06
	<hr/>
Total Transportation	151.06
Utilities	
Charter Cable/Phone/Internet	1,477.02
City of Billings Water	753.52
MDU	1,042.26
Northwestern Energy	1,144.13
Webhosting	39.98
	<hr/>
Total Utilities	4,456.91
	<hr/>
Total Expense	17,095.81
	<hr/>
Net Ordinary Income	1,164.99
	<hr/>
Net Income	<u>1,164.99</u>