

**Adullam House Ministries**  
**Income & Expenses**  
 April 2022

	Apr 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donation	5,585.00
Resident Program Fees	13,570.00
<b>Total Income</b>	19,155.00
<b>Gross Profit</b>	19,155.00
<b>Expense</b>	
Business Expenses	660.00
Dining	126.55
Grocery and Household Items	
Water Cooler	52.50
Grocery and Household Items - Other	535.45
<b>Total Grocery and Household Items</b>	587.95
Maintenance and Repair	34.93
Medical-Resident Missions	77.40
Emily	100.00
<b>Total Missions</b>	100.00
Property Rental	11,525.00
Prorated Program Fee Returned	300.00
Resident Need	279.82
Subscription	66.03
Transportation	
Fuel	255.29
<b>Total Transportation</b>	255.29
<b>Utilities</b>	
Charter Cable/Phone/Internet	1,468.85
City of Billings Water	
Dumpster	281.80
City of Billings Water - Other	739.02
<b>Total City of Billings Water</b>	1,020.82
MDU	1,217.45
Northwestern Energy	1,142.77
<b>Total Utilities</b>	4,849.89
<b>Total Expense</b>	18,862.86
<b>Net Ordinary Income</b>	292.14
<b>Net Income</b>	292.14