

Adullam House Ministries

Income & Expenses

June 2023

	Net	JUN 2023
		-\$958.66
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INCOME SUMMARY		v JUN 2023
Total		\$19,405.00
> ● Resident Program Fees		\$16,710.00
v ● Donations		\$2,995.00
● Tithe to Missions Account		-\$300.00
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SPENDING SUMMARY		^ JUN 2023
Total		-\$20,363.66
● Property Rent		-\$13,624.00
v ● Utilities		\$0.00
● Spectrum (Cable/Phone/Internet)		-\$1,650.99
● Northwestern Energy (Electricity)		-\$1,067.51
● City of Billings (Water)		-\$818.79
● MDU (Natural Gas)		-\$331.87
● Netflix		-\$59.97
● Web hosting		-\$43.98
> ● Groceries/Household Items		-\$1,850.97
● Resident Need		-\$293.23
> ● Transportation		-\$237.51
● Dining/Restaurants		-\$133.85
● Business Expenses		-\$110.00
> ● Missions		-\$100.00
● Office Supplies		-\$38.99
● Bank Fee		-\$2.00