

# Adullam House Ministries

## Income & Expenses

### July 2023

**Net**                      JUL 2023  
**\$582.98**

INCOME SUMMARY

v JUL 2023

<b>Total</b>		<b>\$20,403.00</b>
	● Resident Program Fees	\$17,003.00
v	● Donations	\$3,780.00
	● Tithe to Missions Account	-\$380.00

SPENDING SUMMARY

^ JUL 2023

<b>Total</b>		<b>-\$19,820.02</b>
	● Property Rent	-\$12,624.00
v	● Utilities	\$0.00
	● Spectrum (Cable/Phone/Internet)	-\$1,626.00
	● City of Billings (Water)	-\$1,127.87
	● Northwestern Energy (Electricity)	-\$832.79
	● MDU (Natural Gas)	-\$227.58
	● Netflix	-\$59.97
	● Web hosting	-\$51.98
v	● Groceries/Household Items	-\$2,236.52
	● Maintenance & Repairs	-\$428.98
>	● Transportation	-\$332.48
	● Dining/Restaurants	-\$105.85
>	● Missions	-\$100.00
	● Business Expenses	-\$46.04
	● Resident Need	-\$19.96