

Adullam House Ministries

Income & Expenses

August 2023

	Net	AUG 2023
		\$1,564.69
INCOME SUMMARY		v AUG 2023
Total		\$21,340.00
● Resident Program Fees		\$16,505.00
v ● Donations		\$5,375.00
● Tithe to Missions Account		-\$540.00
SPENDING SUMMARY		^ AUG 2023
Total		-\$19,775.31
● Property Rent		-\$13,324.00
v ● Utilities		\$0.00
● Spectrum (Cable/Phone/Internet)		-\$1,467.43
● Northwestern Energy (Electricity)		-\$1,285.92
● City of Billings (Water)		-\$1,068.54
● MDU (Natural Gas)		-\$200.05
● Netflix		-\$59.97
● Web hosting		-\$25.99
v ● Groceries/Household Items		-\$1,367.24
● Maintenance & Repairs		-\$455.94
> ● Transportation		-\$310.12
● Dining/Restaurants		-\$100.15
> ● Missions		-\$100.00
● Resident Need		-\$9.96