

Adullam House Ministries

Income & Expenses

November 2023

Net NOV 2023
\$639.44

INCOME SUMMARY

~ NOV 2023

Total	\$20,472.80
✓ Resident Program Fees	\$17,707.80
Prorated Resident Fee Returned	-\$160.00
✓ Donations	\$3,255.00
Tithe to Missions Account	-\$330.00

SPENDING SUMMARY

^ NOV 2023

Total	-\$19,833.36
Property Rent	-\$13,324.00
✓ Utilities	\$0.00
Spectrum (Cable/Phone/Internet)	-\$1,567.00
City of Billings (Water)	-\$1,024.19
Northwestern Energy (Electricity)	-\$953.03
MDU (Natural Gas)	-\$338.11
Netflix	-\$59.97
✓ Groceries/Household Items	-\$1,456.34
Maintenance & Repairs	-\$694.92
> Transportation	-\$135.00
Dining/Restaurants	-\$124.80
> Missions	-\$100.00
Business Expenses	-\$46.04
Resident Need	-\$9.96