

# Adullam House Ministries

## Income & Expenses

### October 2023

**Net**                      OCT 2023  
**-\$1,167.16**

INCOME SUMMARY

v OCT 2023

<b>Total</b>		<b>\$19,605.00</b>
v	● Resident Program Fees	\$19,265.00
	● Prorated Resident Fee Returned	-\$380.00
v	● Donations	\$800.00
	● Tithe to Missions Account	-\$80.00

SPENDING SUMMARY

^ OCT 2023

<b>Total</b>		<b>-\$20,772.16</b>
	● Property Rent	-\$13,324.00
v	● Utilities	\$0.00
	● Spectrum (Cable/Phone/Internet)	-\$1,786.00
	● Northwestern Energy (Electricity)	-\$1,257.02
	● City of Billings (Water)	-\$1,117.16
	● MDU (Natural Gas)	-\$199.18
	● Netflix	-\$59.97
	● Web hosting	-\$51.98
v	● Groceries/Household Items	-\$1,653.31
	● Maintenance & Repairs	-\$407.48
	● Appliance/Major Household Items	-\$336.11
>	● Transportation	-\$246.00
	● Dining/Restaurants	-\$149.00
>	● Missions	-\$100.00
	● Resident Need	-\$84.95