

Adullam House Ministries

Income & Expenses

2024

	Net	2024 \$5,643.16
INCOME SUMMARY		~ 2024
Total		\$236,799.99
<div> <div></div> <div>Resident Program Fees</div> </div>		\$195,358.82
<div> <div></div> <div>Prorated Resident Fee Returned</div> </div>		-\$4,250.00
<div> <div></div> <div>Donations</div> </div>		\$45,862.00
<div> <div></div> <div>Tithe to Missions Account</div> </div>		-\$4,060.00
<div> <div></div> <div>Resident Need Repayment</div> </div>		\$2,330.00
<div> <div></div> <div>Refunds</div> </div>		\$1,559.17
SPENDING SUMMARY		^ 2024
Total		-\$231,156.83
<div> <div></div> <div>Property Rent</div> </div>		-\$139,692.06
<div> <div></div> <div>Utilities</div> </div>		\$0.00
<div> <div></div> <div>Spectrum (Cable/Phone/Internet)</div> </div>		-\$19,274.14
<div> <div></div> <div>Northwestern Energy (Electricity)</div> </div>		-\$15,491.71
<div> <div></div> <div>City of Billings (Water)</div> </div>		-\$11,369.26
<div> <div></div> <div>MDU (Natural Gas)</div> </div>		-\$5,344.96
<div> <div></div> <div>Netflix</div> </div>		-\$827.64
<div> <div></div> <div>Groceries/Household Items</div> </div>		-\$20,039.76
<div> <div></div> <div>Maintenance & Repairs</div> </div>		-\$3,241.43
<div> <div></div> <div>Appliance/Major Household Items</div> </div>		-\$1,884.97
<div> <div></div> <div>Resident Need</div> </div>		-\$5,817.36
<div> <div></div> <div>Dining/Restaurants</div> </div>		-\$2,309.48
<div> <div></div> <div>Transportation</div> </div>		-\$2,124.24
<div> <div></div> <div>Business Expenses</div> </div>		-\$2,053.22
<div> <div></div> <div>Emily Bell - Missionary</div> </div>		-\$1,200.00
<div> <div></div> <div>Ministry Materials</div> </div>		-\$486.60