

# Adullam House Ministries

## Income & Expenses

### August 2025

AUG 2025  
**Net           -\$4,752.46**

INCOME SUMMARY

v AUG 2025

|                             |  |                    |
|-----------------------------|--|--------------------|
| <b>Total</b>                |  | <b>\$19,934.00</b> |
| ● Resident Program Fees     |  | \$18,580.00        |
| v ● Donations               |  | \$1,509.00         |
| ● Tithe to Missions Account |  | -\$155.00          |

SPENDING SUMMARY

^ AUG 2025

|                                     |  |                     |
|-------------------------------------|--|---------------------|
| <b>Total</b>                        |  | <b>-\$24,686.46</b> |
| ● Property Rent                     |  | -\$15,792.39        |
| v ● Utilities                       |  | \$0.00              |
| ● Spectrum (Cable/Phone/Internet)   |  | -\$1,577.66         |
| ● Northwestern Energy (Electricity) |  | -\$1,555.92         |
| ● City of Billings (Water)          |  | -\$1,358.73         |
| ● MDU (Natural Gas)                 |  | -\$195.38           |
| ● Netflix                           |  | -\$74.97            |
| v ● Groceries/Household Items       |  | -\$1,659.86         |
| ● Maintenance & Repairs             |  | -\$650.00           |
| ● Appliance/Major Household Items   |  | -\$185.00           |
| ● Business Expenses                 |  | -\$1,148.25         |
| > ● Transportation                  |  | -\$195.44           |
| ● Dining/Restaurants                |  | -\$192.86           |
| > ● Missions                        |  | -\$100.00           |