

Adullam House Ministries

Income & Expenses

February 2026

FEB 2026
Net **-\$1,103.90**

INCOME SUMMARY

v FEB 2026

Total		\$22,660.97
v	● Resident Program Fees	\$19,510.97
	● Prorated Resident Fee Returned	-\$285.00
v	● Donations	\$3,820.00
	● Tithe to Missions Account	-\$385.00

SPENDING SUMMARY

^ FEB 2026

Total		-\$23,764.87
	● Property Rent	-\$14,715.75
v	● Utilities	\$0.00
	● Northwestern Energy (Electricity)	-\$2,456.91
	● Spectrum (Cable/Phone/Internet)	-\$1,631.65
	● MDU (Natural Gas)	-\$966.52
	● City of Billings (Water)	-\$944.09
	● Netflix	-\$106.94
v	● Groceries/Household Items	-\$1,864.94
	● Appliance/Major Household Items	-\$429.98
	● Maintenance & Repairs	-\$156.08
	● Dining/Restaurants	-\$154.75
>	● Transportation	-\$108.78
>	● Missions	-\$100.00
	● Resident Need	-\$77.26
	● Business Expenses	-\$51.22