

Adullam House Ministries

Income & Expenses

May 2026

	Net	MAY 2026
		-\$2,203.04
INCOME SUMMARY		v MAY 2026
Total		\$24,410.00
<ul style="list-style-type: none"> ● Resident Program Fees \$18,120.00 <ul style="list-style-type: none"> ● Prorated Resident Fee Returned -\$305.00 ● Donations \$7,330.00 <ul style="list-style-type: none"> ● Tithe to Missions Account -\$735.00 		
SPENDING SUMMARY		^ MAY 2026
Total		-\$26,613.04
<ul style="list-style-type: none"> ● Property Rent -\$18,563.18 ● Utilities \$0.00 <ul style="list-style-type: none"> ● Spectrum (Cable/Phone/Internet) -\$1,705.14 ● Northwestern Energy (Electricity) -\$1,536.19 ● City of Billings (Water) -\$713.48 ● MDU (Natural Gas) -\$673.75 ● Netflix -\$116.94 ● Groceries/Household Items -\$1,901.00 ● Business Expenses -\$794.83 ● Transportation -\$268.23 ● Dining/Restaurants -\$202.30 ● Missions -\$100.00 ● Resident Need -\$38.00 		