

Adullam House Ministries

Income & Expenses

May 2024

	Net	MAY 2024
		\$2,825.25
INCOME SUMMARY		v MAY 2024
Total		\$21,451.17
<ul style="list-style-type: none"> v ● Resident Program Fees \$18,080.00 <ul style="list-style-type: none"> ● Prorated Resident Fee Returned -\$320.00 v ● Donations \$2,407.00 <ul style="list-style-type: none"> ● Tithe to Missions Account -\$275.00 ● Refunds \$1,559.17 		
SPENDING SUMMARY		^ MAY 2024
Total		-\$18,625.92
<ul style="list-style-type: none"> ● Property Rent -\$11,397.06 v ● Utilities \$0.00 <ul style="list-style-type: none"> ● Spectrum (Cable/Phone/Internet) -\$1,448.30 ● Northwestern Energy (Electricity) -\$1,204.64 ● City of Billings (Water) -\$774.97 ● MDU (Natural Gas) -\$429.53 ● Netflix -\$68.97 ● Web hosting -\$56.78 v ● Groceries/Household Items -\$1,377.29 <ul style="list-style-type: none"> ● Appliance/Major Household Items -\$714.98 ● Maintenance & Repairs -\$239.75 > ● Transportation -\$268.57 ● Dining/Restaurants -\$228.60 ● Ministry Materials -\$195.07 > ● Missions -\$100.00 ● Resident Need -\$65.41 ● Business Expenses -\$56.00 		