

# Adullam House Ministries

## Income & Expenses

### June 2024

**Net**                      **JUN 2024**  
**\$5,363.64**

#### INCOME SUMMARY

v JUN 2024

<b>Total</b>		<b>\$21,347.00</b>
v	● Resident Program Fees	\$18,195.00
	● Prorated Resident Fee Returned	-\$520.00
	● Donations	\$3,672.00

#### SPENDING SUMMARY

^ JUN 2024

<b>Total</b>		<b>-\$15,983.36</b>
	● Property Rent	-\$11,374.00
v	● Utilities	\$0.00
	● Spectrum (Cable/Phone/Internet)	-\$1,552.50
	● MDU (Natural Gas)	-\$282.46
	● Netflix	-\$68.97
	● Web hosting	-\$17.99
v	● Groceries/Household Items	-\$1,500.49
	● Maintenance & Repairs	-\$128.16
	● Resident Need	-\$527.78
>	● Transportation	-\$205.23
	● Dining/Restaurants	-\$142.45
>	● Missions	-\$100.00
	● Business Expenses	-\$50.17
	● Ministry Materials	-\$33.16