

Adullam House Ministries

Income & Expenses

July 2024

JUL 2024
Net -\$2,874.51

INCOME SUMMARY

v JUL 2024

Total		\$16,810.00
v	● Resident Program Fees	\$15,720.00
	● Prorated Resident Fee Returned	-\$150.00
v	● Donations	\$1,790.00
	● Tithe to Missions Account	-\$550.00

SPENDING SUMMARY

^ JUL 2024

Total		-\$19,684.51
	● Property Rent	-\$11,374.00
v	● Utilities	\$0.00
	● Northwestern Energy (Electricity)	-\$2,123.61
	● Spectrum (Cable/Phone/Internet)	-\$1,552.50
	● City of Billings (Water)	-\$1,510.00
	● MDU (Natural Gas)	-\$174.66
	● Netflix	-\$68.97
	● Web hosting	-\$56.78
v	● Groceries/Household Items	-\$1,620.98
	● Appliance/Major Household Items	-\$300.00
	● Maintenance & Repairs	-\$261.19
>	● Transportation	-\$243.11
	● Dining/Restaurants	-\$171.55
>	● Missions	-\$100.00
	● Resident Need	-\$71.16
	● Business Expenses	-\$56.00