

# Adullam House Ministries

## Income & Expenses

### September 2024

SEP 2024  
**Net           -\$2,173.19**

#### INCOME SUMMARY

∨ SEP 2024

<b>Total</b>		<b>\$17,816.00</b>
● Resident Program Fees		\$15,490.00
∨ ● Donations		\$2,586.00
● Tithe to Missions Account		-\$260.00

#### SPENDING SUMMARY

^ SEP 2024

<b>Total</b>		<b>-\$19,989.19</b>
● Property Rent		-\$11,374.00
∨ ● Utilities		\$0.00
● Spectrum (Cable/Phone/Internet)		-\$1,563.61
● City of Billings (Water)		-\$1,541.29
● Northwestern Energy (Electricity)		-\$1,339.95
● MDU (Natural Gas)		-\$145.42
● Netflix		-\$68.97
● Web hosting		-\$28.39
∨ ● Groceries/Household Items		-\$1,781.44
● Maintenance & Repairs		-\$901.06
● Business Expenses		-\$506.00
● Resident Need		-\$289.50
● Dining/Restaurants		-\$196.00
> ● Transportation		-\$153.56
> ● Missions		-\$100.00