

**Archangel Ministries, Inc.**  
**Financial Statement**  
**January through March 2006**

	<b>Jan 06</b>	<b>Feb 06</b>	<b>Mar 06</b>	<b>TOTAL</b>
<b>Grace Offerings</b>				
<b>Grace Offerings</b>	12,039.15	8,527.76	8,031.63	28,598.54
<b>Total Income</b>	12,039.15	8,527.76	8,031.63	28,598.54
<b>Expense</b>				
<b>CD/DVD</b>	376.08	36.37	543.64	956.09
<b>Conference</b>	0.00	0.00	4,258.08	4,258.08
<b>Equipment</b>	6,257.17	0.00	2,453.86	8,711.03
<b>Equipment Transportation</b>	400.00	400.00	400.00	1,200.00
<b>General &amp; Administrative</b>	12.00	12.00	12.00	36.00
<b>Miscellaneous</b>	444.41	463.80	202.20	1,110.41
<b>Office Furnishing</b>	509.64	0.00	0.00	509.64
<b>Office Lease</b>	1,677.68	1,677.68	1,677.68	5,033.04
<b>Postage &amp; Delivery</b>	497.53	293.12	311.77	1,102.42
<b>Printing &amp; Reproduction</b>	0.00	0.00	269.95	269.95
<b>Supplies</b>	611.21	508.05	610.60	1,729.86
<b>Utilities</b>	405.84	410.00	380.43	1,196.27
<b>Web Site</b>	598.64	0.00	0.00	598.64
<b>Total Expense</b>	11,790.20	3,801.02	11,120.21	26,711.43
<b>Offerings vs. Expenses</b>	248.95	4,726.74	-3,088.58	1,887.11