

**Archangel Ministries, Inc.
Financial Report
Second Quarter 2005**

	Apr '05	YTD
Contributions	8,806.92	34,866.81
Expense		
CD/DVD	233.17	555.24
Conferences	0.00	0.00
Equipment	1,318.22	5,922.20
Equipment Transportation	400.00	1,275.00
Furniture	2,698.61	10,338.58
General & Administrative	0.00	914.30
Incorporation	0.00	500.00
Miscellaneous	0.00	0.00
Office Leasing	0.00	2,952.09
Postage and Delivery	115.99	670.65
Printing and Reproduction	0.00	0.00
Software	372.85	412.80
Supplies	1,600.23	7,889.07
Telephone	0.00	0.00
Travel, Per Diem, & Hospitality	38.16	439.87
Utilities	27.35	1,300.26
Web Site	0.00	3,168.75
Total Expense	6,804.58	36,338.81
Net	2,002.34	-1,472.00

	May '05	YTD
Contributions	3,214.67	38,081.48
Expense		
CD/DVD	440.99	996.23
Conferences	0.00	0.00
Equipment	692.60	6,614.80
Equipment Transportation	400.00	1,675.00
Furniture	2,732.91	13,071.49
General & Administrative	12.00	926.30
Incorporation	0.00	500.00
Miscellaneous	0.00	0.00
Office Leasing	0.00	2,952.09
Postage and Delivery	137.99	808.64
Printing and Reproduction	0.00	0.00
Software	370.00	782.80
Supplies	649.00	8,538.07
Telephone	0.00	0.00
Travel, Per Diem, & Hospitality	110.20	550.07
Utilities	742.71	2,042.97
Web Site	0.00	3,168.75
Total Expense	6,288.40	42,627.21
Net	-3,073.73	-4,545.73

	Jun '05	YTD
Contributions	4,983.14	43,064.62
Expense		
CD/DVD	262.44	1,258.67
Conferences	0.00	0.00
Equipment	0.00	6,614.80
Equipment Transportation	400.00	2,075.00
Furniture	1,039.05	14,110.54
General & Administrative	12.00	938.30
Incorporation	0.00	500.00
Miscellaneous	43.60	43.60
Office Leasing	1,463.55	4,415.64
Postage and Delivery	15.99	824.63
Printing and Reproduction	0.00	0.00
Software	0.00	782.80
Supplies	190.23	8,728.30
Telephone	0.00	0.00
Travel, Per Diem, & Hospitality	26.40	576.47
Utilities	430.72	2,473.69
Web Site	0.00	3,168.75
Total Expense	3,883.98	46,511.19
Net	1,099.16	-3,446.57