

Archangel Ministries, Inc.
Financial Report
Third Quarter 2005

	Jul '05	YTD
Contributions	4,213.63	47,278.25
Expense		
CD/DVD	608.50	1,867.17
Conferences	93.16	93.16
Equipment	84.79	6,699.59
Equipment Transportation	400.00	2,475.00
Furniture	0.00	14,110.54
General & Administrative	12.00	950.30
Incorporation	0.00	500.00
Miscellaneous	36.12	79.72
Office Leasing	1,463.55	5,879.19
Postage and Delivery	115.99	940.62
Printing and Reproduction	48.10	48.10
Software	0.00	782.80
Supplies	394.51	9,122.81
Telephone	405.87	405.87
Travel, Per Diem, & Hospitality	719.82	1,296.29
Utilities	85.81	2,559.50
Web Site	594.00	3,762.75
Total Expense	5,062.22	51,573.41
Net	-848.59	-4,295.16

	Aug '05	YTD
Contributions	4,969.12	52,247.37
Expense		
CD/DVD	109.86	1,977.03
Conferences	0.00	93.16
Equipment	1,426.04	8,125.63
Equipment Transportation	400.00	2,875.00
Furniture	725.04	14,835.58
General & Administrative	12.00	962.30
Incorporation	0.00	500.00
Miscellaneous	98.00	177.72
Office Leasing	1,463.55	7,342.74
Postage and Delivery	65.99	1,006.61
Printing and Reproduction	0.00	48.10
Software	0.00	782.80
Supplies	825.58	9,948.39
Telephone	405.11	810.98
Travel, Per Diem, & Hospitality	391.80	1,688.09
Utilities	67.28	2,626.78
Web Site	0.00	3,762.75
Total Expense	5,990.25	57,563.66
Net	-1,021.13	-5,316.29

	Sept '05	YTD
Contributions	2,781.38	55,028.75
Expense		
CD/DVD	644.22	2,621.25
Conferences	0.00	93.16
Equipment	148.38	8,274.01
Equipment Transportation	400.00	3,275.00
Furniture	0.00	14,835.58
General & Administrative	12.00	974.30
Incorporation	0.00	500.00
Miscellaneous	180.00	357.72
Office Leasing	1,463.55	8,806.29
Postage and Delivery	294.26	1,300.87
Printing and Reproduction	0.00	48.10
Software	0.00	782.80
Supplies	168.45	10,116.84
Telephone	368.97	1,179.95
Travel, Per Diem, & Hospitality	101.12	1,789.21
Utilities	33.37	2,660.15
Web Site	0.00	3,762.75
Total Expense	3,814.32	61,377.98
Net	-1,032.94	-6,349.23