

Archangel Ministries, Inc.
Financial Report
3rd Quarter 2006

	JULY 2006	YTD 2006
Sources of Funds		
Grace Offerings	6,978.10	53,543.87
Total	6,978.10	53,543.87
Expense		
CD/DVD	214.39	1,695.94
Conference	477.63	4,635.71
Equipment		8,711.03
Equipment Transportation	400.00	2,800.00
Office Furnishing		4,587.68
General & Administrative	1,762.00	3,639.00
Miscellaneous	50.00	1,302.36
Office Leasing	1,729.74	14,648.68
Postage and Delivery	231.83	1,833.71
Printing and Reproduction		431.34
Software		353.95
Supplies	66.79	3,326.14
Utilities	588.76	3,185.98
Web Site	596.00	1,198.64
Total Expense	6,117.14	52,450.16
Contributions vs. Expenses	860.96	1,093.71
	AUG 2006	YTD 2006
Sources of Funds		
Grace Offerings	8,363.75	61,907.62
Total	8,363.75	61,907.62
Expense		
CD/DVD	425.18	2,121.12
Conference	407.73	5,143.44
Equipment	0.00	8,711.03
Equipment Transportation	400.00	3,200.00
Office Furnishing		4,587.68
General & Administrative	1,762.00	5,401.00
Miscellaneous	50.00	1,352.36
Office Leasing	1,729.74	16,378.42
Postage and Delivery	224.99	2,058.70
Printing and Reproduction	142.04	573.38
Software	0.00	353.95
Supplies	56.09	3,382.23
Utilities	586.97	3,772.95
Web Site	0.00	1,198.64
Total Expense	5,784.74	58,234.90
Contributions vs. Expenses	2,579.01	3,672.72
	SEP 2006	YTD 2006
Sources of Funds		
Grace Offerings	4,145.28	66,052.90
Total	4,145.28	66,052.90
Expense		
CD/DVD	99.89	2,203.16
Conference	0.00	5,143.44
Equipment	0.00	8,711.03
Equipment Transportation	400.00	3,600.00
General & Administrative	1,750.00	7,151.00
Miscellaneous	149.80	1,502.16
Office Furnishing	0.00	4,587.68
Office Lease	1,729.74	18,108.16
Postage & Delivery	324.99	2,383.69
Printing & Reproduction	0.00	573.38
Software	0.00	353.95
Supplies	173.50	3,573.58
Utilities	481.32	4,254.27
Web Site	5.00	1,203.64
Total Expense	5,114.24	63,349.14
Contributions vs. Expenses	-968.96	2,703.76