

Archangel Ministries, Inc.
Financial Report
Fourth Quarter 2005

	Oct '05	TOTAL
Contributions	3,512.80	58,541.55
Expense		
CD/DVD	37.25	2,658.50
Conferences	0.00	93.16
Equipment	278.19	8,552.20
Equipment Transportation	400.00	3,675.00
Furniture	0.00	14,835.58
General & Administrative	43.00	1,017.30
Incorporation	0.00	500.00
Miscellaneous	50.00	407.72
Office Leasing	1,463.55	10,269.84
Postage and Delivery	196.55	1,497.42
Printing and Reproduction	0.00	48.10
Software	0.00	782.80
Supplies	70.22	10,187.06
Travel, Per Diem, & Hospitality	22.34	1,811.55
Utilities	453.99	4,294.09
Web Site	0.00	3,762.75
Total Expense	3,015.09	64,393.07
Net	497.71	-5,851.52

	Nov '05	TOTAL
Contributions	3,342.59	61,884.14
Expense		
CD/DVD	0.00	2,658.50
Conferences	0.00	93.16
Equipment	0.00	8,552.20
Equipment Transportation	400.00	4,075.00
Furniture	507.74	15,343.32
General & Administrative	12.00	1,029.30
Incorporation	0.00	500.00
Miscellaneous	0.00	407.72
Office Leasing	1,463.55	11,733.39
Postage and Delivery	317.59	1,815.01
Printing and Reproduction	0.00	48.10
Software	0.00	782.80
Supplies	301.36	10,488.42
Travel, Per Diem, & Hospitality	0.00	1,811.55
Utilities	446.17	4,740.26
Web Site	0.00	3,762.75
Total Expense	3,448.41	67,841.48
Net	-105.82	-5,957.34

	Dec '05	TOTAL
Contributions	5,111.25	66,995.39
Expense		
CD/DVD	220.56	2,879.06
Conferences	0.00	93.16
Equipment	95.10	8,647.30
Equipment Transportation	400.00	4,475.00
Furniture	572.34	15,915.66
General & Administrative	12.00	1,041.30
Incorporation	0.00	500.00
Miscellaneous	100.00	507.72
Office Leasing	1,463.55	13,196.94
Postage and Delivery	443.56	2,258.57
Printing and Reproduction	0.00	48.10
Software	0.00	782.80
Supplies	400.26	10,888.68
Travel, Per Diem, & Hospitality	528.27	2,339.82
Utilities	370.34	5,110.60
Web Site	34.99	3,797.74
Total Expense	4,640.97	72,482.45
Net	470.28	-5,487.06