

Mailbox Ministry International Inc.
Statement of Financial Income and Expense
 January through December 2008

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
4010-03 · Revenue - Rev1 Fund		
4011-03 · Cash Contributions-Rev1	998.69	998.69
4014-03 · Public Agency Contributions-Rev	1,740.00	1,740.00
Total 4010-03 · Revenue - Rev1 Fund	2,738.69	2,738.69
Total Income	2,738.69	2,738.69
Gross Profit	2,738.69	2,738.69
Expense		
6130-01 · Insurance		
6131-01 · Workers Compensation Insurance	248.69	248.69
6132-01 · Disability Insurance	100.00	100.00
Total 6130-01 · Insurance	348.69	348.69
6140-01 · Advertising & public relations	148.54	148.54
6250-01 · Bank Charge-Genl	73.45	73.45
6450-01 · Postage and Freight-Genl	39.98	39.98
6470-01 · Printing and Publications-Genl	9.96	9.96
6510-01 · Office Supplies-Genl	402.50	402.50
6780-01 · Payroll Expense		
6780-02 · Employee Payroll Tax Withholdin	0.00	0.00
6780-03 · Payroll Tax Expense [ALL]	272.22	272.22
6780-01 · Payroll Expense - Other	1,621.79	1,621.79
Total 6780-01 · Payroll Expense	1,894.01	1,894.01
Total Expense	2,917.13	2,917.13
Net Ordinary Income	-178.44	-178.44
Other Income/Expense		
Other Income		
7100-02 · Cash Bonus from Chase	200.00	200.00
7100-03 · Refunds	116.89	116.89
Total Other Income	316.89	316.89
Other Expense		
8101-01 · Taxes paid on purchases	15.07	15.07
Total Other Expense	15.07	15.07
Net Other Income	301.82	301.82
Net Income	123.38	123.38