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Accrual Basis

Mailbox Ministry International Inc.
Statement of Functional Expenses (990)
January through December 2008

	<u>Unclassified</u>	<u>TOTAL</u>
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	1,894.01	1,894.01
8101-01 · Taxes paid on purchases	15.07	15.07
TOTAL	<u>2,932.20</u>	<u>2,932.20</u>