

World-Wide Literature & Missionary Supplies

April 2024

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 66,237.04	\$ 14,570.99	\$ 52,589.97	\$ 134,299.55
Deposits:	\$ -	\$ 5,419.76	\$ 75.00	\$ 4,062.54	\$ 9,557.30
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 77.01			
Summit Entergy		\$ 17.83			
Entergy		\$ 310.89			
AT&T (Phone-Internet)		\$ 117.60			
AT&T (Direct TV)		\$ 157.60			
Simmons Card - Office Supplies		\$ 2,655.68			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Missionary Expeditors		\$ 4,922.00			
Halley Smitty		\$ 30.00			
Relationship Rewards Cash Back		\$ (5.00)			
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 345.58	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 8,293.61	\$ -	\$ 3,881.58	\$ 12,175.19
Ending Balance:	\$ 901.55	\$ 63,363.19	\$ 14,645.99	\$ 52,770.93	\$ 131,681.66

World-Wide Literature & Missionary Supplies

April 2024

	Trip	General Fund	Building Fund	Salary Fund
Anonymous		\$20.00		
Anonymous		\$20.00		
Antioch MBC - Little Rock, AR		\$75.00		
Baylake MBC - Florida				\$250.00
Belleview MBC - Ethel, AR				\$100.00
Bethel MBC - New Orleans, LA		\$10.00		
Bethlehem MBC - Star City, AR				\$150.00
Calvary BC of Panama City (Ladies Aux) - Panama City, FL		\$300.00		
Calvary MBC - Hamburg, AR		\$365.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$227.02		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$100.00
Central MBC Friendship Circle - Warren, AR				\$75.00
Corinth MBC - Timpson, TX				\$100.00
Egypt MBC - Hamburg, AR		\$1,100.00		\$300.00
Faith MBC - Sterlington, LA				\$50.00
Fellowhelpers to the Truth - Bryant, AR		\$500.00		
Felsenthal Bptist Church - Huttig, AR		\$200.00		
First BC - East Camden, AR		\$150.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$289.54
First Landmark MBC - Visalia, CA				\$100.00
First MBC - Mavlern, AR		\$50.00		
Francois MBC - Malvern, AR				\$100.00
Geneva MBC - DeQueen, AR		\$300.00		
Harmony MBC - Prattsville, AR				\$100.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$74.87		
Landmark MBC - Farmington, NM		\$74.87		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Lemons, Bobby & Onita - Leola, AR		\$25.00		
Magnet Cove MBC - Malvern, AR		\$58.00		
Marlow MBC - Sheridan, AR				\$100.00
Mauney, Sarah - Dumas, AR		\$250.00		
Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
New Testament MBC - Lonoke, AR		\$100.00		\$100.00
Pacific Avenue - Iowa Park, TX		\$25.00		\$113.00
Pine Forest MBC - Crossett, AR		\$50.00		\$50.00

Promise Land MBC - Hamburg, AR		\$200.00		\$400.00
Rowland Road MBC - Monroe, LA		\$50.00		\$100.00
Second MBC - Strong, AR				\$100.00
South Crossett MBC - Crossett, AR		\$150.00		\$100.00
Southside MBC - Star City, AR		\$100.00		\$100.00
Spring Creek BC - Benton, AR				\$100.00
Summit MBC - Pine Bluff, AR				\$50.00
Sutton, Earl & Velma - Kensett, AR		\$115.00		
Tipton, Mary - Moro, AR		\$70.00		
Trinity MBC - Murfreesboro, AR				\$300.00
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$0.00	\$5,419.76	\$75.00	\$4,062.54
Total Contributions				\$9,557.30

World-Wide Literature & Missionary Supplies

May 2024

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 63,363.19	\$ 14,645.99	\$ 52,770.93	\$ 131,681.66
Deposits:	\$ -	\$ 4,338.75	\$ 50.00	\$ 4,331.00	\$ 8,719.75
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 77.01			
Summit Entergy		\$ 18.46			
Entergy		\$ 303.60			
AT&T (Phone-Internet)		\$ 153.44			
AT&T (Direct TV)		\$ 167.54			
Simmons Card - Office Supplies		\$ 2,480.13			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Report Postage		\$ 379.02			
USPS - Mailing Permit		\$ 320.00			
Missionary Expeditors		\$ 5,050.20			
Halley Smitty		\$ 30.00			
Hills Pest Control		\$ 77.70			
Relationship Rewards Cash Back		\$ (5.00)			
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 345.58	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 9,062.10	\$ -	\$ 4,503.08	\$ 13,565.18
Ending Balance:	\$ 901.55	\$ 58,639.84	\$ 14,695.99	\$ 52,598.85	\$ 126,836.23

World-Wide Literature & Missionary Supplies

May 2024

	Trip	General Fund	Building Fund	Salary Fund
Bartholomew Association - AR		\$250.00		\$350.00
Bartholomew Association - AR		\$250.00		\$350.00
Baylake MBC - Florida				\$250.00
Baylake MBC - Florida				\$250.00
Beacon MBC - Redding, CA		\$175.00		
Belleview MBC - Ethel, AR				\$100.00
Bethlehem MBC - Star City, AR				\$150.00
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$170.92		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC Adult SS Class - Warren, AR				\$50.00
Corinth MBC - Timpson, TX				\$100.00
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Felsenthal Bptist Church - Huttig, AR		\$200.00		
First BC - East Camden, AR		\$216.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Visalia, CA				\$100.00
First Landmark MBC (Ladies Aux) - Lockeford, CA		\$180.38		
First MBC - Mavlern, AR		\$50.00		
Francois MBC - Malvern, AR				\$100.00
Geneva MBC - DeQueen, AR		\$300.00		
Harmony MBC - Prattsville, AR				\$100.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$63.36		
Landmark MBC - Farmington, NM		\$63.36		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Lone Pine MBC - Hensley, AR				\$721.00
Magnet Cove MBC - Malvern, AR		\$84.73		
Marlow MBC - Sheridan, AR				\$100.00
Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
New Testament MBC - Lonoke, AR		\$100.00		\$100.00
Pacific Avenue - Iowa Park, TX		\$125.00		\$25.00
Pine Forest MBC - Crossett, AR				\$50.00
Rowland Road MBC - Monroe, LA		\$50.00		\$100.00
Second Ave MBC - Strong, AR				\$100.00
Skyline MBC - Madison, AL				\$165.00
South Crossett MBC - Crossett, AR		\$150.00		\$100.00
South Crossett MBC Joy Group - Crossett, AR				\$100.00
Southside MBC - Star City, AR		\$100.00		\$100.00

Spring Creek BC - Benton, AR				\$100.00
Summit MBC - Pine Bluff, AR				\$50.00
Sutton, Earl & Velma - Kensett, AR		\$115.00		
Sweet Home MBC - Prattsville, AR				\$100.00
Tipton, Mary - Moro, AR		\$70.00		
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
West Crossett MBC - Crossett, AR		\$315.00		
	\$0.00	\$4,338.75	\$50.00	\$4,331.00
Total Contributions				\$8,719.75

World-Wide Literature & Missionary Supplies

June 2024

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 58,639.84	\$ 14,695.99	\$ 52,598.85	\$ 126,836.23
Deposits:	\$ -	\$ 4,227.19	\$ 75.00	\$ 5,580.35	\$ 9,882.54
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 98.49			
Summit Entergy		\$ 16.65			
Entergy		\$ 279.64			
AT&T (Phone-Internet)		\$ 153.44			
AT&T (Direct TV)		\$ 200.20			
Simmons Card - Office Supplies		\$ 1,134.24			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Relationship Rewards Cash Back		\$ (5.00)			
Wire Transfer (Robert Buster)		\$ (481.28)			
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Salary)				\$ 621.50	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 345.58	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 1,406.38	\$ -	\$ 3,881.58	\$ 5,287.96
Ending Balance:	\$ 901.55	\$ 61,460.65	\$ 14,770.99	\$ 54,297.62	\$ 131,430.81

World-Wide Literature & Missionary Supplies

June 2024

	Trip	General Fund	Building Fund	Salary Fund
Antioch MBC - Little Rock, AR		\$75.00		
Antioch MBC - Little Rock, AR		\$75.00		
Bartholomew Association - AR		\$250.00		\$350.00
Baylake MBC - Florida				\$250.00
Belleview MBC - Ethel, AR				\$100.00
Bethel MBC - New Orleans, LA		\$10.00		
Bethel MBC - New Orleans, LA		\$10.00		
Bethlehem MBC - Star City, AR				\$150.00
Calvary MBC - Hamburg, AR		\$365.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$169.12		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$100.00
Central MBC Adult SS Class - Warren, AR				\$25.00
Central MBC Friendship Circle - Warren, AR				\$75.00
Corinth MBC - Timpson, TX				\$100.00
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Faith MBC - Sterlington, LA				\$50.00
Faith MBC - Sterlington, LA				\$50.00
Felsenthal Bptist Church - Huttig, AR		\$200.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$155.35
First Landmark MBC - Visalia, CA				\$100.00
First MBC - Mavlern, AR		\$50.00		
Francois MBC - Malvern, AR				\$100.00
Geneva MBC - DeQueen, AR		\$300.00		
Harmony MBC - Prattsville, AR				\$100.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$34.66		
Landmark MBC - Farmington, NM		\$34.66		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Magnet Cove MBC - Malvern, AR		\$29.75		
Marlow MBC - Sheridan, AR				\$100.00
Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
New Testament MBC - Lonoke, AR		\$100.00		\$100.00
Old Salem MBC - Center TX				\$600.00
Pacific Avenue - Iowa Park, TX		\$25.00		\$25.00
Pine Forest MBC - Crossett, AR		\$50.00		
Promise Land MBC - Hamburg, AR		\$200.00		\$400.00

Promise Land MBC - Hamburg, AR		\$200.00		\$400.00
Rowland Road MBC - Monroe, LA		\$50.00		\$100.00
Second Ave MBC - Strong, AR				\$100.00
Skyline MBC - Madison, AL				\$165.00
South Crossett MBC - Crossett, AR		\$150.00		\$100.00
Southside MBC - Star City, AR		\$100.00		\$100.00
Southside MBC - Wynne, AR		\$44.00		
Spring Creek BC - Benton, AR				\$100.00
Summit MBC - Pine Bluff, AR				\$50.00
Sutton, Earl & Velma - Kensett, AR		\$115.00		
Sweet Home MBC - Prattsville, AR				\$100.00
Sweet Home MBC - Prattsville, AR				\$100.00
Trinity MBC - Murfreesboro, AR				\$300.00
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$250.00		\$250.00
Wirges, Rachel & Pamela - N Little Rock, AR		\$130.00		
	\$0.00	\$4,227.19	\$75.00	\$5,580.35
Total Contributions				\$9,882.54