

World-Wide Literature & Missionary Supplies

April 2025

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 76,347.15	\$ 23,499.42	\$ 52,199.64	\$ 152,947.76
Deposits:	\$ -	\$ 5,344.54	\$ 75.00	\$ 3,766.89	\$ 9,186.43
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 71.02			
Summit Entergy		\$ 27.48			
Entergy		\$ 362.28			
AT&T (Phone-Internet)		\$ 103.45			
Simmons Card - Office Supplies		\$ 10,231.07			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Mailing Permit		\$ 350.00			
Relationship Rewards Cash Back		\$ (5.00)			
Carpenter & Sons Construction			\$ 6,900.00		
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)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 11,150.30	\$ 6,900.00	\$ 3,637.82	\$ 21,688.12
Ending Balance:	\$ 901.55	\$ 70,541.39	\$ 16,674.42	\$ 52,328.71	\$ 140,446.07

World-Wide Literature & Missionary Supplies				
April 2025				
	Trip	General	Building	Salary
Antioch MBC - Little Rock, AR		\$ 75.00		
Baylake MBC - Florida				\$ 250.00
Bellevue MBC - Ethel, AR				\$ 100.00
Bethel MBC - New Orleans, LA		\$ 10.00		
Bethlehem MBC - Star City, AR				\$ 150.00
Calvary MBC - Hamburg, AR		\$ 410.00	\$ 25.00	\$ 365.00
Calvary MBC - Idabel, OK		\$ 100.00		
Calvary MBC - Poteau, OK		\$ 208.60		
Centerfork MBC - Hot Springs, AR		\$ 60.00		
Central MBC - Warren, AR				\$ 100.00
Corinth MBC - Timpson, TX				\$ 100.00
Dees, Terry & Judy - Hannibal, MO		\$ 50.00		
Egypt MBC - Hamburg, AR		\$ 550.00		\$ 150.00
Faith MBC - Sterlington, LA				\$ 50.00
Felsenthal Bptist Church - Huttig, AR		\$ 200.00		
First BC - East Camden, AR		\$ 150.00		
First BC of Green Valley - Monrovia, MD		\$ 75.00		
First Immanuel MBC		\$ 1,700.00		
First Landmark MBC - Lockeford, CA				\$ 281.89
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		\$ 59.78		
Landmark MBC - Farmington, NM		\$ 59.78		
Landmark MBC - Forrest City, AR		\$ 50.00		\$ 50.00
Magnet Cove MBC - Malvern, AR		\$ 33.38		
Marlow MBC - Sheridan, AR				\$ 100.00
Memory Lane MBC - Palestine, TX		\$ 100.00		
Midway MBC - Fairland, OK		\$ 200.00		
New Prospect MBC - Colt, AR		\$ 150.00		
New Testament MBC - Lonoke, AR				\$ 100.00
Pacific Avenue - Iowa Park, TX		\$ 170.00		
Promise Land MBC - Hamburg, AR		\$ 200.00		\$ 400.00
Rowland Road MBC - Monroe, LA		\$ 50.00		\$ 100.00
Second MBC - Strong, AR				\$ 200.00
South Crossett MBC - Crossett, AR		\$ 100.00		\$ 100.00
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00
Southside MBC - Wynne, AR		\$ 33.00		

Spring Creek BC - Benton, AR				\$ 100.00
Summit MBC - Pine Bluff, AR				\$ 50.00
Sweet Home MBC - Prattsville, AR				\$ 100.00
Tipton, Mary - Moro, AR		\$ 75.00		
Trinity MBC - Murfreesboro, AR				\$ 300.00
Tuscanooga MBC - Groveland, FL				\$ 220.00
	\$-	\$ 5,344.54	\$ 75.00	\$ 3,766.89
Total Contributions				\$ 9,186.43

World-Wide Literature & Missionary Supplies

May 2025

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 70,541.39	\$ 16,674.42	\$ 52,328.71	\$ 140,446.07
Deposits:	\$ -	\$ 4,114.88	\$ 50.00	\$ 6,235.39	\$ 10,400.27
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 73.51			
Summit Entergy		\$ 24.24			
Entergy		\$ 284.08			
AT&T (Phone-Internet)		\$ 117.67			
Simmons Card - Office Supplies		\$ 1,675.64			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Report Postage		\$ 381.35			
Halley Smitty		\$ 40.00			
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 (Salary)				\$ 621.50	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 2,601.49	\$ -	\$ 4,259.32	\$ 6,860.81
Ending Balance:	\$ 901.55	\$ 72,054.78	\$ 16,724.42	\$ 54,304.78	\$ 143,985.53

World-Wide Literature & Missionary Supplies				
May 2025				
	Trip	General	Building	Salary
Antioch MBC - Little Rock, AR		\$ 75.00		
Bartholomew Association - AR		\$ 250.00		\$ 350.00
Baylake MBC - Florida				\$ 250.00
Beacon MBC - Redding, CA		\$ 57.00		
Bellevue MBC - Ethel, AR				\$ 100.00
Bethel MBC - New Orleans, LA		\$ 10.00		
Bethlehem MBC - Star City, AR				\$ 150.00
Calvary MBC - Idabel, OK		\$ 100.00		
Calvary MBC - Poteau, OK		\$ 196.90		
Centerfork MBC - Hot Springs, AR		\$ 60.00		
Central MBC - Warren, AR				\$ 100.00
Corinth MBC - Timpson, TX				\$ 100.00
Culp, Chad - Hamburg, AR		\$ 50.00		
Egypt MBC - Hamburg, AR		\$ 550.00		\$ 150.00
Faith MBC - Sterlington, LA				\$ 50.00
Felsenthal Bptist Church - Huttig, AR		\$ 200.00		
First BC - East Camden, AR		\$ 450.00		
First BC of Green Valley - Monrovia, MD		\$ 75.00		
First Landmark MBC - Lockeford, CA				\$ 246.39
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		
Gulledge, Sharon - Crossett, AR		\$ 250.00		
Hood Landon & Rita - Forrest City, AR				\$ 250.00
Hyde Park MBC - West Monroe, LA			\$ 50.00	
Lakeview MBC - Corinth, MS		\$ 25.00		
Landmark MBC - Forrest City, AR		\$ 50.00		\$ 50.00
Lone Pine MBC - Hensley, AR				\$ 2,279.00
Magnet Cove MBC - Malvern, AR		\$ 45.98		
Marlow MBC - Sheridan, AR				\$ 100.00
Midway MBC - Fairland, OK		\$ 200.00		
New Prospect MBC - Colt, AR		\$ 150.00		
New Testament MBC - Lonoke, AR				\$ 100.00
Pacific Avenue - Iowa Park, TX		\$ 195.00		\$ 25.00
Promise Land MBC - Hamburg, AR		\$ 200.00		\$ 400.00
Rowland Road MBC - Monroe, LA		\$ 50.00		\$ 100.00
Second Ave MBC - Strong, AR				\$ 200.00
Skyline MBC - Madison, AL				\$ 165.00
South Crossett MBC - Crossett, AR		\$ 100.00		\$ 100.00
South Crossett MBC Joy Group - Crossett, AR				\$ 100.00
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00

Summit MBC - Pine Bluff, AR				\$ 50.00
Sweet Home MBC - Prattsville, AR				\$ 100.00
Tipton, Mary - Moro, AR		\$ 75.00		
Tuscanooga MBC - Groveland, FL				\$ 220.00
Unity MBC - Denison, TX		\$ 50.00		
West Bauxite MBC - Bauxite, AR		\$ 200.00		\$ 200.00
	\$-	\$ 4,114.88	\$ 50.00	\$ 6,235.39
Total Contributions				\$ 10,400.27

World-Wide Literature & Missionary Supplies

June 2025

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 72,054.78	\$ 16,724.42	\$ 54,304.78	\$ 143,985.53
Deposits:	\$ -	\$ 4,412.67	\$ 100.00	\$ 4,543.64	\$ 9,056.31
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 68.52			
Summit Entergy		\$ 24.24			
Entergy		\$ 256.95			
AT&T (Phone-Internet)		\$ 154.59			
Simmons Bank - Paper Statement Fee		\$ 10.00			
ABA Exhibit Committee Fund		\$ 125.00			
Halley Smitty		\$ 45.00			
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 (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 757.00	\$ -	\$ 3,637.82	\$ 4,394.82
Ending Balance:	\$ 901.55	\$ 75,710.45	\$ 16,824.42	\$ 55,210.60	\$ 148,647.02

World-Wide Literature & Missionary Supplies				
June 2025				
	Trip	General	Building	Salary
Antioch MBC - Little Rock, AR		\$ 75.00		
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 MBC - Hamburg, AR		\$ 410.00	\$ 25.00	\$ 365.00
Calvary MBC - Hamburg, AR		\$ 410.00	\$ 25.00	\$ 365.00
Calvary MBC - Idabel, OK		\$ 100.00		
Calvary MBC - Poteau, OK		\$ 111.54		
Centerfork MBC - Hot Springs, AR		\$ 60.00		
Central MBC - Warren, AR				\$ 100.00
Central MBC Adult SS Class - Warren, AR				\$ 100.00
Corinth MBC - Timpson, TX				\$ 100.00
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				\$ 153.64
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		\$ 52.63		
Landmark MBC - Farmington, NM		\$ 52.63		
Landmark MBC - Farmington, NM		\$ 51.37		
Landmark MBC - Farmington, NM		\$ 51.37		
Landmark MBC - Forrest City, AR		\$ 100.00		
Magnet Cove MBC - Malvern, AR		\$ 69.13		
Marlow MBC - Sheridan, AR				\$ 100.00
Memory Lane MBC - Palestine, TX		\$ 100.00		
Midway MBC - Fairland, OK		\$ 200.00		
New Prospect MBC - Colt, AR		\$ 150.00		
New Testament MBC - Lonoke, AR				\$ 100.00
Old Salem MBC - Center TX		\$ 800.00		
Pacific Avenue - Iowa Park, TX		\$ 25.00		\$ 25.00
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 MBC - Strong, AR				\$ 200.00
Skyline MBC - Madison, AL				\$ 165.00
South Crossett MBC - Crossett, AR		\$ 100.00		\$ 100.00
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00
Southside MBC - Wynne, AR		\$ 34.00		
Spring Creek BC - Benton, AR				\$ 100.00
Spring Creek BC - Benton, AR				\$ 100.00
Summit MBC - Pine Bluff, AR				\$ 50.00
Sweet Home MBC - Prattsville, AR				\$ 100.00
Tipton, Mary - Moro, AR		\$ 75.00		
Tuscanooga MBC - Groveland, FL				\$ 220.00
West Bauxite MBC - Bauxite, AR		\$ 100.00		\$ 200.00
	\$-	\$ 4,412.67	\$ 100.00	\$ 4,543.64
Total Contributions				\$ 9,056.31