WWLMS Newsletter



July-November 2024

Warehouse News

The second half of 2024 has seen consistent activity.

- We built and filled a crate with literature and Bibles for Bro. Luresio Booc in Bohol, Philippines. It shipped September 20.
- We were able to ship a 40' container to Tanzania, Africa for Bro. Livingstone Lambert on September 10, and we had a great group of volunteers! ¹ It included pews, school books, Bibles, podiums, tables, a desk, clothing, and more. ²
- In October, we were blessed to attend the Lonoke Association Annual meeting. We had a great time sharing the ministry with such mission minded people.
- In November, we hosted a fellowship for the churches in our local association to show our appreciation. We also attended the AR state meeting, which is always a blessing.
- We had a shipment scheduled for ICP to the Philippines on December 17, but we pushed it back to January 7 to make sure we're able to include all the items needed.

Finally, we're gearing up for our second Hygiene Kit Drive! We'll collect supplies and funds for kits until March 19 and assemble them on March 22. Last year we had a great response. This year, we hope to exceed last year's total of 3,000+ kits!

Meredith Update

My grandparents, Joel and Frances Meredith, have been facing health issues. My grandmother is consistently unable to take her chemo treaments due to her health and has been hospitalized several times lately. My grandfather is recovering from cataract surgery in one eye and will have the same surgery in his other eye soon. But they are still blessed! Please continue to pray for both of them.

Thank you for helping us help missionaries around the world!

Joel, Hannah, & Evelynn Campbell









Upcoming Shipments

Philippines Vanuatu El Salvador ICP (Jan. 7, 2025) Danny White (TBD) Julio Anzora (TBD)

For a detailed financial report, go to wwlms.org/reports, or you can scan the QR code at the bottom of this page with your smartphone camera. If you have any questions about our reports, please contact us.

Donations & Expenses

July - November 2024				
	Trip Fund	General Fund	Building Fund	Salary Fund
Beginning Balance:	\$ 901.55	\$ 61,460.65	\$ 14,770.99	\$ 54,297.62
Deposits:		\$ 24,959.82	\$ 350.00	\$ 21,774.71
Correction:				
Payouts:				
Hamburg Water Dept.		\$ 498.03		
Summit Entergy		\$ 87.12		
Entergy		\$ 1,569.55		
AT&T (Phone-Internet)		\$ 770.29		
AT&T (Direct TV)		\$ 600.60		
Simmons Card - Office Suppl	ies	\$ 7,308.04		
Simmons Bank - Paper State	ment Fee	\$ 80.00		
USPS - Report Postage		\$ 382.60		
Missionary Expeditors		\$ 7,539.55		
Halley Smitty		\$ 120.00		
Nowlin Printing		\$ 117.72		
Hills Pest Control		\$ 77.70		
Smiley Mondragon (Catering	;)	\$ 1,480.00		
Relationship Rewards Cash B	Back	\$ (25.00)		
Bus Prods (Deposit Books)		\$ 103.35		
Joel Campbell (Salary)				\$ 13,051.50
Joel Campbell (2023 Social S	ecurity)			\$ 5,356.00
Joel Campbell (Housing)				\$ 4,000.00
Joel Campbell (insurance)				\$ 1,727.90
Joel Campbell (retirement)				\$ 1,250.00
Total Payouts:	\$ -	\$ 20,709.55	\$ -	\$ 25,385.40
Ending Balance:	\$ 901.55	\$ 65,710.92	\$ 15,120.99	\$ 50,686.93

World-Wide Literature and Missionary Supplies 300 Byrd Industrial Drive (P. O. Box 128)

Hamburg, AR 71646

Office: 870-853-5700/Mobile: 870-831-0755

Email: wwlmshamburg@yahoo.com

www.wwlms.org

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