

World-Wide Literature & Missionary Supplies

February 2025

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 901.55	\$ 70,470.28	\$ 15,220.99	\$ 49,789.98	\$ 136,382.80
Deposits:	\$ 1,800.00	\$ 4,470.11	\$ 75.00	\$ 3,995.30	\$ 10,340.41
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 71.02			
Summit Entergy		\$ 32.46			
Entergy		\$ 438.44			
AT&T (Phone-Internet)		\$ 154.83			
Simmons Card - Office Supplies		\$ 1,796.35			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Haley 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)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 2,528.10	\$ -	\$ 3,637.82	\$ 6,165.92
Ending Balance:	\$ 2,701.55	\$ 72,412.29	\$ 15,295.99	\$ 50,147.46	\$ 140,557.29

World-Wide Literature & Missionary Supplies

February 2025

	Trip	General	Building	Salary
Anchor Landmark MBC - Interlochen, MI		\$ 300.00		
Bartholomew Association - AR		\$ 250.00		\$ 350.00
Beacon MBC - Redding, CA		\$ 164.00		
Bellevue MBC - Ethel, AR				\$ 100.00
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		\$ 112.36		
Centerfork MBC - Hot Springs, AR		\$ 60.00		
Central MBC - Warren, AR				\$ 100.00
Central MBC Adult SS Class - Warren, AR				\$ 75.00
Corinth MBC - Timpson, TX				\$ 100.00
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				\$ 142.91
First Landmark MBC - Visalia, CA				\$ 100.00
First Landmark MBC (Ladies Aux) - Lockeford, CA		\$ 164.48		
First MBC - Coquille, OR		\$ 100.00		
First MBC - Mavlern, AR		\$ 50.00		
First MBC (Ladies Aux) - Coquille, OR		\$ 50.00		
Francois MBC - Malvern, AR				\$ 100.00
Geneva MBC - DeQueen, AR		\$ 300.00		
Geneva MBC - DeQueen, AR		\$ 300.00		
Harmony MBC - Prattsville, AR				\$ 100.00
Harmony MBC - Prattsville, AR				\$ 100.00
Hyde Park MBC - West Monroe, LA			\$ 50.00	
Lakeview MBC - Corinth, MS		\$ 25.00		
Landmark MBC - Farmington, NM		\$ 52.39		\$ 52.39
Landmark MBC - Forrest City, AR		\$ 50.00		\$ 50.00
Landmark MBC - Ventura, CA		\$ 250.00		
Magnet Cove MBC - Malvern, AR		\$ 71.88		
Marlow MBC - Sheridan, AR		\$ 1,000.00		\$ 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		\$ 400.00		
Pacific Avenue - Iowa Park, TX		\$ 115.00		\$ 25.00
Pleasant Valley MBC - Moro, AR		\$ 100.00		
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
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00
Spring Creek BC - Benton, AR				\$ 100.00
Spring Creek BC - Benton, AR				\$ 100.00
Spruce Ave MBC - Bartlesville, OK		\$ 250.00		
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		\$ 100.00		
Tuscanooga MBC - Groveland, FL				\$ 220.00
Unity MBC - Denison, TX		\$ 50.00		
West Bauxite MBC - Bauxite, AR		\$ 100.00		\$ 100.00
	\$ -	\$ 6,270.11	\$ 75.00	\$ 3,995.30
Total Contributions				\$ 10,340.41

World-Wide Literature & Missionary Supplies

March 2025

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 2,701.55	\$ 72,412.29	\$ 15,295.99	\$ 50,147.46	\$ 140,557.29
Deposits:	\$ -	\$ 11,683.80	\$ 8,203.43	\$ 5,690.00	\$ 25,577.23
Correction:	\$ (1,800.00)	\$ 1,800.00			
Payouts:					
Hamburg Water Dept.		\$ 73.51			
Summit Entergy		\$ 31.56			
Entergy		\$ 383.94			
AT&T (Phone-Internet)		\$ 154.47			
Simmons Card - Office Supplies		\$ 789.12			
Simmons Card - Office Supplies		\$ 48.60			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Missionary Expeditors		\$ 7,123.00			
Haley Smitty		\$ 45.00			
Hills Pest Control		\$ 77.70			
Relationship Rewards Cash Back		\$ (5.00)			
Carpenter & Sons Construction		\$ 400.00			
ACE Hardware		\$ 417.04			
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:	\$ -	\$ 9,548.94	\$ -	\$ 3,637.82	\$ 13,186.76
Ending Balance:	\$ 901.55	\$ 76,347.15	\$ 23,499.42	\$ 52,199.64	\$ 152,947.76

World-Wide Literature & Missionary Supplies

March 2025

	Trip	General	Building	Salary
Antioch MBC - Little Rock, AR		\$ 75.00		
Bartholomew Association - AR		\$ 250.00		\$ 350.00
Bartholomew Association - AR		\$ 250.00		\$ 350.00
Baylake MBC - Florida				\$ 250.00
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
Brotherhood Mutual (Tree Damage)			\$ 8,128.43	
Brush Creek MBC - Leola, AR		\$ 20.00		
Calvary MBC - Hamburg, AR		\$ 365.00	\$ 25.00	\$ 365.00
Calvary MBC - Hamburg, AR (Mens Brotherhood)		\$ 65.00		
Calvary MBC - Idabel, OK		\$ 100.00		
Calvary MBC - Poteau, OK		\$ 243.96		
Centerfork MBC - Hot Springs, AR		\$ 5,060.00		
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
Egypt MBC - Hamburg, AR		\$ 550.00		\$ 150.00
Faith MBC - Sterlington, LA				\$ 50.00
Felsenthal Bptist Church - Huttig, AR		\$ 200.00		
First BC of Green Valley - Monrovia, MD		\$ 75.00		
First Immanuel MBC		\$ 300.00		
First Landmark MBC - Visalia, CA				\$ 100.00
First Landmark MBC (Ladies Aux) - Lockeford, CA		\$ 217.12		
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 BC - Waco, TX		\$ 50.00		
Landmark MBC - Farmington, NM		\$ 54.36		
Landmark MBC - Farmington, NM		\$ 54.36		
Landmark MBC - Forrest City, AR		\$ 50.00		\$ 50.00
Lone Pine MBC - Hensley, AR				\$ 950.00
Magnet Cove MBC - Malvern, AR		\$ 239.00		
Marlow MBC - Sheridan, AR				\$ 100.00
Maxville MBC - Cave City, AR		\$ 100.00		
Mayfield Drive BC - Smyrna, TN		\$ 50.00		

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		\$ 500.00		
Pacific Avenue - Iowa Park, TX		\$ 25.00		\$ 25.00
Promise Land MBC - Hamburg, AR		\$ 200.00		\$ 400.00
Rowland Road MBC - Monroe, LA		\$ 50.00		\$ 100.00
Schnick, David - Cunningham, TN		\$ 100.00		
Second Ave MBC - Strong, AR				\$ 200.00
Skyline MBC - Madison, AL				\$ 165.00
Skyline MBC - Madison, AL				\$ 165.00
South Crossett MBC - Crossett, AR		\$ 100.00		\$ 100.00
Southside MBC - Star City, AR		\$ 100.00		\$ 100.00
Spanns Chapel MBC - Center, TX		\$ 500.00		
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		\$ 70.00		
Tipton, Mary - Moro, AR		\$ 75.00		
Tuscanooga MBC - Groveland, FL				\$ 220.00
Unity MBC - Denison, TX		\$ 50.00		
West Bauxite MBC - Bauxite, AR		\$ 100.00		\$ 100.00
	\$-	\$ 11,683.80	\$ 8,203.43	\$ 5,690.00
Total Contributions				\$ 25,577.23

World-Wide Literature & Missionary Supplies			
2025 Hygiene Kit Drive Contributions			
Gary & Bertha Hess	Garvin	OK	\$100.00
Don & Lisa Wallace	Hamburg	AR	\$20.00
Pine Forst MBC	Crossett	AR	\$250.00
Pleasant Valley MBC	Moro	AR	\$100.00
Marlow MBC	Marlow	OK	\$1,000.00
First MBC of Coquille	Coquille	OR	\$100.00
First MBC of Coquille - Ladies Auxiliary	Coquille	OR	\$50.00
Spruce Avenue MBC	Bartlesville	OK	\$250.00
Anchor Landmark MBC	Interlochen	MI	\$300.00
Maxville MBC	Cave City	AR	\$100.00
Old Salem MBC	Center	TX	\$500.00
Landmark BC	Waco	TX	\$50.00
Center Fork MBC	Hot Springs	AR	\$5,000.00
Calvary MBC - Men's Breakfast	Hamburg	AR	\$65.00
Total Contributions			\$7,885.00