

World-Wide Literature & Missionary Supplies

January 2026

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 71,481.92	\$ 17,274.42	\$ 53,789.56	\$ 143,597.45
Deposits:	\$ -	\$ 3,649.00	\$ 25.00	\$ 5,326.35	\$ 9,000.35
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 71.02			
Summit Entergy		\$ 25.56			
Entergy		\$ 198.35			
Shieldpro Subsid		\$ 69.00			
Simmons Card - Office Supplies		\$ 1,342.40			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Halley Smitty		\$ 45.00			
Halley Smitty		\$ 45.00			
Relationship Rewards Cash Back		\$ (5.00)			
Horizon BC - Reimbursement		\$ 1,724.00			
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 (Christmas)				\$ 500.00	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 3,525.33	\$ -	\$ 4,759.32	\$ 8,284.65
Ending Balance:	\$ 1,051.55	\$ 71,605.59	\$ 17,299.42	\$ 54,356.59	\$ 144,313.15

World-Wide Literature & Missionary Supplies				
January 2026				
	Hygiene Kit	General	Building	Salary
American Legion Ladies Aux - Crossett, AR	\$ 200.00			
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
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		\$151.28		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$100.00
Corinth MBC - Timpson, TX				\$100.00
Dobbins Jeff & Lori - Mountain View, AR	\$ 100.00			
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Faith MBC - Sterlington, LA				\$50.00
First BC - East Camden, AR		\$150.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$181.35
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		
Jackson, Alan - Hamburg, AR	\$ 20.00			
Landmark MBC - Farmington, NM		\$56.11		
Landmark MBC - Farmington, NM		\$56.11		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Lone Pine MBC - Hensley, AR				\$400.00
Magnet Cove MBC - Malvern, AR		\$89.50		
Marlow MBC - Sheridan, AR				\$100.00
Midway MBC - Fairland, OK		\$200.00		
New Testament MBC - Lonoke, AR				\$100.00
Pacific Avenue - Iowa Park, TX		\$25.00		\$45.00
Promise Land MBC - Hamburg, AR		\$200.00		\$400.00
Roselawn MBC - Tulsa, OK		\$15.00		
Rouse, Donna - Acworth, GA				\$300.00
Rowland Road MBC - Monroe, LA		\$50.00		\$100.00
Second Ave MBC - Strong, AR				\$200.00
Skyline MBC - Madison, AL				\$500.00
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		\$41.00		

Summit MBC - Pine Bluff, AR				\$50.00
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		
Victory MBC - Sherwood, AR		\$25.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$320.00	\$3,329.00	\$25.00	\$5,326.35
Total Contributions				\$9,000.35

World-Wide Literature & Missionary Supplies

February 2026

	Trip Fund	General Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 71,605.59	\$ 17,299.42	\$ 54,356.59	\$ 144,313.15
Deposits:	\$ -	\$ 5,428.62	\$ 125.00	\$ 4,984.06	\$ 10,537.68
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 66.02			
Summit Entergy		\$ 24.34			
Entergy		\$ 214.54			
Simmons Card - Office Supplies		\$ 336.77			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Report Postage		\$ 394.17			
ABA Exhibit Committee Fund		\$ 125.00			
Missionary Expeditors		\$ 1,876.28			
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:	\$ -	\$ 3,119.82	\$ -	\$ 3,637.82	\$ 6,757.64
Ending Balance:	\$ 1,051.55	\$ 73,914.39	\$ 17,424.42	\$ 55,702.83	\$ 148,093.19

World-Wide Literature & Missionary Supplies				
February 2026				
	Hygiene Kit	General	Building	Salary
American Legion Post 111 - Crossett, AR	\$ 200.00			
Antioch MBC - Little Rock, AR		\$75.00		
Bartholomew Association - AR		\$250.00		\$350.00
Baylake MBC - Florida				\$250.00
Beacon MBC - Redding, CA		\$65.00		
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		\$410.00	\$25.00	\$365.00
Calvary MBC - Poteau, OK		\$229.06		
Calvary MBC (Ladies SS Class) - Hamburg, AR		\$50.00		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC Adult SS Class - Warren, AR				\$100.00
Corinth MBC - Timpson, TX				\$100.00
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Faith MBC - Sterlington, LA				\$50.00
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$209.06
First Landmark MBC - Visalia, CA				\$100.00
First MBC - Mavlern, AR		\$50.00		
Fischer, Gwen - Hamburg, AR		\$25.00		
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	
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$75.05		
Landmark MBC - Farmington, NM		\$46.48		
Landmark MBC - Farmington, NM		\$45.39		
Landmark MBC - Farmington, NM		\$45.39		
Magnet Cove MBC - Malvern, AR		\$57.25		
Marlow MBC - Sheridan, AR				\$100.00
Mayfield Drive BC - Smyrna, TN		\$200.00		
Memory Lane MBC - Palestine, TX		\$100.00		
Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
New Prospect MBC - Colt, AR		\$150.00		
New Prospect MBC - Colt, AR		\$150.00		
New Testament MBC - Lonoke, AR				\$100.00

Old Salem MBC - Center TX		\$600.00		\$600.00
Old Union MBC - Strong, AR	\$ 100.00			
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
Second Ave MBC - Strong, AR				\$200.00
Skyline MBC - Madison, AL				\$165.00
Sons of the American Legion - Crossett, AR	\$ 200.00			
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
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		\$100.00		
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
Victory MBC - Sherwood, AR		\$25.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$1,000.00	\$4,428.62	\$125.00	\$4,984.06
Total Contributions				\$10,537.68

World-Wide Literature & Missionary Supplies

March 2026

	Trip Fund	Literature Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 73,914.39	\$ 17,424.42	\$ 55,702.83	\$ 148,093.19
Deposits:	\$ -	\$ 6,317.86	\$ 100.00	\$ 5,705.00	\$ 12,122.86
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 66.02			
Hamburg Water Dept.		\$ 66.02			
Summit Entergy		\$ 24.35			
Entergy		\$ 178.33			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Missionary Expeditors		\$ 5,688.72			
Halley Smitty		\$ 45.00			
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:	\$ -	\$ 6,073.44	\$ -	\$ 3,637.82	\$ 9,711.26
Ending Balance:	\$ 1,051.55	\$ 74,158.81	\$ 17,524.42	\$ 57,770.01	\$ 150,504.79

Worldwide Literature Shipping & Missionary Supplies				
March 2026				
	Hygiene Kit	General	Building	Salary
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
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
Brush Creek MBC - Leola, AR	\$ 115.00			
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 - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$319.34		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$100.00
Corinth MBC - Timpson, TX				\$100.00
Crossroads BC - Crossett, AR	\$ 500.00			
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Egypt MBC - Hamburg, AR		\$550.00		\$150.00
Faith MBC - Sterlington, LA				\$50.00
Faith MBC - Sterlington, LA				\$50.00
First BC - Littlestown, PA		\$20.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$150.00
First Landmark MBC - Visalia, CA				\$100.00
First Landmark MBC (Ladies Aux) - Lockeford, CA		\$259.91		
First MBC - Coquille, OR	\$ 100.00			
First MBC - Coquille, OR	\$ 100.00			
First MBC - Mavlern, AR		\$50.00		
Francois MBC - Malvern, AR				\$100.00
Geneva MBC - DeQueen, AR				\$300.00
Gray, Sandra - Hamburg, AR	\$ 50.00			
Harmony MBC - Prattsville, AR				\$100.00
Harmony MBC - Prattsville, AR				\$100.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Johnson, Lynn - Hamburg, AR	\$ 20.00			
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$82.90		
Landmark MBC - Farmington, NM		\$54.33		
Magnet Cove MBC - Malvern, AR		\$211.38		
Marlow MBC - Sheridan, AR				\$100.00

Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
Mt. Calvary MBC - Sikeston, MO		\$100.00		
New Home MBC (Ladies Aux) - Royal, AR	\$ 100.00			
New Prospect MBC - Colt, AR		\$150.00		
New Testament MBC - Lonoke, AR				\$100.00
Pacific Avenue - Iowa Park, TX		\$90.00		\$90.00
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				\$200.00
Skyline MBC - Madison, AL				\$165.00
South Crossett MBC - Crossett, AR		\$100.00		\$100.00
Southside MBC - Star City, AR				\$100.00
Southside MBC - Star City, AR		\$100.00		
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		\$100.00		
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
Unity MBC - Denison, TX		\$50.00		
Victory MBC - Sherwood, AR		\$25.00		
Wallace, Faye - Hamburg, AR	\$ 30.00			
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$1,015.00	\$5,302.86	\$100.00	\$5,705.00
Total Contributions				\$12,122.86