

World-Wide Literature & Missionary Supplies

July 2026

	Trip Fund	Literature Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 79,685.85	\$ 12,914.42	\$ 59,395.99	\$ 153,047.81
Deposits:	\$ -	\$ 6,699.13	\$ 150.00	\$ 5,316.68	\$ 12,165.81
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 73.51			
Hamburg Water Dept.		\$ 66.02			
Summit Entergy		\$ 23.57			
Entergy		\$ 240.84			
Simmons Card - Office Supplies		\$ 2,268.67			
Simmons Card - Office Supplies		\$ 1,202.35			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Report Postage		\$ 420.42			
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:	\$ -	\$ 4,345.38	\$ -	\$ 3,637.82	\$ 7,983.20
Ending Balance:	\$ 1,051.55	\$ 82,039.60	\$ 13,064.42	\$ 61,074.85	\$ 157,230.42

World-Wide Literature & Missionary Supplies				
July 2026				
	Hygiene Kit	General	Building	Salary
Antioch MBC - Little Rock, AR		\$75.00		
Antioch MBC - Little Rock, AR		\$75.00		
Baylake MBC - Florida				\$250.00
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 - Hamburg, AR		\$410.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$257.10		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$100.00
Corinth MBC - Timpson, TX				\$100.00
Corinth MBC - Timpson, TX				\$100.00
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 Landmark MBC - Visalia, CA				\$100.00
First Landmark MBC (Ladies Aux) - Lockeford, CA				\$276.68
First MBC - Mavlern, AR		\$50.00		
Francois MBC - Malvern, AR				\$100.00
Geneva MBC - DeQueen, AR				\$300.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$112.93		
Landmark MBC - Farmington, NM		\$84.36		
Landmark MBC - Farmington, NM		\$78.56		
Landmark MBC - Farmington, NM		\$50.01		
Magnet Cove MBC - Malvern, AR		\$52.63		
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		\$25.00		\$25.00
Pleasant Valley MBC - Moro, AR		\$2,522.54		
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
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		
Trinity MBC - Murfreesboro, AR				\$300.00
Tuscanooga MBC - Groveland, FL				\$220.00
Victory MBC - Sherwood, AR		\$25.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$0.00	\$6,698.13	\$150.00	\$5,316.68
Total Contributions				\$12,164.81

World-Wide Literature & Missionary Supplies

August 2026

	Trip Fund	Literature Fund	Building Fund	Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 82,039.60	\$ 13,064.42	\$ 61,074.85	\$ 157,230.42
Deposits:	\$ -	\$ 3,990.25	\$ -	\$ 3,664.66	\$ 7,654.91
Correction:					
Payouts:					
Summit Entergy		\$ 24.44			
Entergy		\$ 268.34			
Simmons Card - Office Supplies		\$ 1,513.84			
Simmons Bank - Paper Statement Fee		\$ 10.00			
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 (Salary)				\$ 621.50	
Joel Campbell (Social Security)				\$ 5,356.00	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 101.82	
Joel Campbell (retirement)				\$ 250.00	
Total Payouts:	\$ -	\$ 1,856.62	\$ -	\$ 9,615.32	\$ 11,471.94
Ending Balance:	\$ 1,051.55	\$ 84,173.23	\$ 13,064.42	\$ 55,124.19	\$ 153,413.39

World-Wide Literature & Missionary Supplies				
August 2026				
	Hygiene Kit	General	Building	Salary
Bartholomew Association - AR		\$250.00		\$350.00
Bartholomew Association - AR		\$250.00		\$350.00
Beacon MBC - Redding, CA		\$65.00		
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		
Centerfork MBC - Hot Springs, AR		\$120.00		
Central MBC - Warren, AR				\$100.00
Corinth MBC - Timpson, TX				\$100.00
Cornerstone BC - Bolingbrook, IL	\$ 750.00			
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				\$254.66
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
Lakeview MBC - Corinth, MS		\$25.00		
Magnet Cove MBC - Malvern, AR		\$35.25		
Marlow MBC - Sheridan, AR				\$100.00
Mayfield Drive BC - Smyrna, TN		\$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		\$50.00		\$100.00
Old Salem MBC - Center TX		\$300.00		\$300.00
Pacific Avenue - Iowa Park, TX		\$135.00		\$25.00
Rowland Road MBC - Monroe, LA				\$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
Spring Creek BC - Benton, AR				\$100.00
Summit MBC - Pine Bluff, AR				\$50.00
Sweet Home MBC - Prattsville, 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

	\$750.00	\$3,240.25	\$0.00	\$3,664.66
Total Contributions				\$7,654.91

World-Wide Literature & Missionary Supplies

September 2026

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
Beginning Balance:	\$ 1,051.55	\$ 84,173.23	\$ 13,064.42	\$ 55,124.19	\$ 153,413.39
Deposits:	\$ -	\$ 3,671.00	\$ 75.00	\$ 4,180.53	\$ 7,926.53
Correction:					
Payouts:					
Hamburg Water Dept.		\$ 66.02			
Summit Entergy		\$ 23.57			
Entergy		\$ 292.27			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Simmons Bank Supplies		\$ 122.73			
Missionary Expeditors		\$ 3,221.10			
Hills Pest Control		\$ 77.70			
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)				\$ 200.00	
Total Payouts:	\$ -	\$ 3,813.39	\$ -	\$ 3,587.82	\$ 7,401.21
Ending Balance:	\$ 1,051.55	\$ 84,030.84	\$ 13,139.42	\$ 55,716.90	\$ 153,938.71

World-Wide Literature & Missionary Supplies				
September 2026				
	Hygiene Kit	General	Building	Salary
Antioch MBC - Little Rock, AR		\$75.00		
Bartholomew Association - AR		\$250.00		\$350.00
Baylake MBC - Florida				\$250.00
Bellevue MBC - Ethel, AR				\$50.00
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		\$169.50		
Centerfork MBC - Hot Springs, AR		\$60.00		
Corinth MBC - Timpson, TX				\$100.00
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 Landmark MBC - Lockeford, CA				\$255.53
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		\$78.25		
Landmark MBC - Farmington, NM		\$58.25		
Marlow MBC - Sheridan, AR				\$100.00
Memory Lane MBC - Palestine, TX		\$100.00		
New Prospect MBC - Colt, AR		\$150.00		
New Testament MBC - Lonoke, AR				\$100.00
Old Salem MBC - Center TX		\$600.00		
Pacific Avenue - Iowa Park, TX		\$145.00		\$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
Southside MBC - Star City, AR		\$100.00		\$100.00
Spring Creek BC - Benton, AR				\$100.00
Summit MBC - Pine Bluff, AR				\$50.00
Sweet Home MBC - Prattsville, AR				\$100.00
Tuscanooga MBC - Groveland, FL				\$220.00
Victory MBC - Sherwood, AR		\$25.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00

	\$0.00	\$3,671.00	\$75.00	\$4,180.53
Total Contributions				\$7,926.53