

## WorldWide Literature Shipping & Missionary Supplies

March 2023

	Trip Fund	Literature Fund		Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 61,084.21		\$ 22,770.99	\$ 46,380.34	\$ 131,137.09
<b>Deposits:</b>		\$ 3,756.49		\$ 75.00	\$ 4,670.10	\$ 8,501.59
<b>Correction:</b>						
<b>Payouts:</b>						
Hamburg Water Dept.		\$ 92.16				
Hamburg Water Dept.		\$ 79.51				
Summit Entergy		\$ 108.03				
Entergy		\$ 450.48				
AT&T (Phone-Internet)		\$ 195.02				
AT&T (Direct TV)		\$ 189.55				
Simmons Card - Office Supplies		\$ 302.13				
Simmons Bank - Paper Statement Fee		\$ 10.00				
USPS - Report Postage		\$ 351.70				
USPS - Box Fee		\$ 114.00				
ABA Exhibit Committee Fund		\$ 125.00				
Missionary Expeditors		\$ 9,224.50				
Yaddi Cleaning		\$ 30.00				
Yaddi Cleaning		\$ 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 (Salary)					\$ 621.50	
Joel Campbell (Housing)					\$ 800.00	
Joel Campbell (insurance)					\$ 488.55	
Joel Campbell (retirement)					\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 11,297.08		\$ -	\$ 4,646.05	\$ 15,943.13
<b>Ending Balance:</b>	\$ 901.55	\$ 53,543.62		\$ 22,845.99	\$ 46,404.39	\$ 123,695.55

# Worldwide Literature Shipping & Missionary Supplies

March 2023

Trip	General Fund	Building Fund	Salary Fund
Bethel MBC - New Orleans, LA	\$10.00		
Lakeview MBC - Corinth, MS	\$25.00		
Southside MBC - Wynne, AR	\$35.00		
Faith MBC - Sterlington, LA			\$50.00
First MBC - Mavlern, AR	\$50.00		
Hyde Park MBC - West Monroe, LA		\$50.00	
Tipton, Mary - Moro, AR			\$50.00
Unity MBC - Denison, TX	\$50.00		
Landmark MBC - Farmington, NM	\$51.93		
Landmark MBC - Farmington, NM	\$51.93		
Centerfork MBC - Hot Springs, AR	\$60.00		
Antioch MBC - Little Rock, AR			\$75.00
Central MBC Friendship Circle - Warren, AR			\$75.00
First BC of Green Valley - Monrovia, MD	\$75.00		
Belleview MBC - Ethel, AR			\$100.00
Calvary MBC - Idabel, OK	\$100.00		
Central MBC - Warren, AR			\$100.00
Corinth MBC - Timpson, TX			\$100.00
First Landmark MBC - Visalia, CA			\$100.00
Francois MBC - Malvern, AR			\$100.00
Harmony MBC - Prattsville, AR			\$100.00
Landmark MBC - Forrest City, AR	\$50.00		\$50.00
Marlow MBC - Sheridan, AR			\$100.00
Marlow MBC - Sheridan, AR			\$100.00
Memory Lane MBC - Palestine, TX	\$100.00		
New Testament MBC - Lonoke, AR			\$100.00
Pine Forest MBC - Crossett, AR	\$50.00		\$50.00
Second Ave MBC - Strong, AR			\$100.00
Spring Creek BC - Benton, AR			\$100.00
Victory MBC - Sherwood, AR	\$100.00		
Sutton, Earl & Velma - Kensett, AR	\$115.00		
Bethlehem MBC - Star City, AR			\$150.00
Rowland Road MBC - Monroe, LA	\$50.00		\$100.00
Summit MBC - Pine Bluff, AR			\$150.00
Skyline MBC - Madison, AL			\$165.00
Alvin MBC - Alvin, TX	\$175.00		
Alvin MBC - Alvin, TX	\$175.00		
First Landmark MBC - Lockeford, CA			\$193.10
Felsenthal Bptist Church - Huttig, AR	\$200.00		
Midway MBC - Fairland, OK	\$200.00		

Magnet Cove MBC - Malvern, AR	\$200.17			
Calvary MBC - Poteau, OK	\$217.46			
Baylake MBC - Florida				\$250.00
Geneva MBC - DeQueen, AR	\$250.00			
Trinity MBC - Murfreesboro, AR				\$300.00
Bartholomew Association - AR	\$250.00			\$350.00
Promise Land MBC - Hamburg, AR	\$200.00			\$400.00
Lone Pine MBC - Hensley, AR				\$647.00
Egypt MBC - Hamburg, AR	\$550.00			\$150.00
Calvary MBC - Hamburg, AR	\$365.00	\$25.00		\$365.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$3,756.49</b>	<b>\$75.00</b>	<b>\$4,670.10</b>

**Total Contributions** **\$8,501.59**

**WorldWide Literature Shipping & Missionary Supplies**  
**April 2023**

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 53,543.62	\$ 22,845.99	\$ 46,404.39	\$ 123,695.55
<b>Deposits:</b>		\$ 3,729.66	\$ 75.00	\$ 5,876.55	\$ 9,681.21
<b>Correction:</b>					
<b>Payouts:</b>					
Hamburg Water Dept.		\$ -			
Summit Entergy		\$ 25.79			
Entergy		\$ 306.95			
AT&T (Phone-Internet)		\$ 195.02			
AT&T (Direct TV)		\$ 189.55			
Simmons Card - Office Supplies		\$ 1,863.92			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Yaddi Cleaning		\$ 30.00			
Relationship Rewards Cash Back		\$ (5.00)			
Hamburg Band		\$ 200.00			
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)				\$ 488.55	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 2,816.23	\$ -	\$ 4,024.55	\$ 6,840.78
<b>Ending Balance:</b>	\$ 901.55	\$ 54,457.05	\$ 22,920.99	\$ 48,256.39	\$ 126,535.98

# Worldwide Literature Shipping & Missionary Supplies

April 2023

Trip	General Fund	Building Fund	Salary Fund
Bartholomew Association - AR	\$250.00		\$350.00
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	\$365.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK	\$100.00		
Calvary MBC - Poteau, OK	\$175.36		
Centerfork MBC - Hot Springs, AR	\$60.00		
Central MBC - Warren, AR			\$100.00
Central MBC Adult SS Class - Warren, AR			\$25.00
Central MBC Friendship Circle - Warren, AR			\$75.00
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 - Lockeford, CA			\$201.55
First Landmark MBC - Visalia, CA			\$100.00
First MBC - Mavlern, AR	\$50.00		
Francois MBC - Malvern, AR			\$100.00
Geneva MBC - DeQueen, AR	\$250.00		
Harmony MBC - Prattsville, AR			\$100.00
Hood Landon & Rita - Forrest City, AR			\$1,000.00
Hyde Park MBC - West Monroe, LA		\$50.00	
Lakeview MBC - Corinth, MS	\$25.00		
Landmark MBC - Forrest City, AR	\$50.00		\$50.00
Magnet Cove MBC - Malvern, AR	\$64.30		
Memory Lane MBC - Palestine, TX	\$100.00		
Midway MBC - Fairland, OK	\$200.00		
New Testament MBC - Lonoke, AR			\$200.00
Old Salem MBC - Center TX			\$800.00
Pacific Avenue - Iowa Park, TX	\$65.00		\$25.00
Pine Forest MBC - Crossett, AR	\$50.00		\$50.00
Promise Land MBC - Hamburg, AR	\$200.00		\$400.00
Rowland Road MBC - Monroe, LA	\$50.00		\$100.00
Second Ave MBC - Strong, AR			\$100.00
Skyline MBC - Madison, AL			\$165.00
South Crossett MBC - Crossett, AR	\$150.00		\$100.00

Southside MBC - Star City, AR	\$100.00	\$100.00
Spring Creek BC - Benton, AR		\$100.00
Summit MBC - Pine Bluff, AR		\$150.00
Sutton, Earl & Velma - Kensett, AR	\$115.00	
Tipton, Mary - Moro, AR	\$75.00	
Tuscanooga MBC - Groveland, FL		\$220.00
Unity MBC - Denison, TX	\$50.00	
Victory MBC - Sherwood, AR	\$100.00	
West Bauxite MBC - Bauxite, AR	\$100.00	\$100.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$3,729.66</b>
		<b>\$75.00</b>
		<b>\$5,876.55</b>

**Total Contributions** **\$9,681.21**

**WorldWide Literature Shipping & Missionary Supplies**  
**May 2023**

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 54,457.05	\$ 22,920.99	\$ 48,256.39	\$ 126,535.98
<b>Deposits:</b>		\$ 4,171.77	\$ 75.00	\$ 5,512.78	\$ 9,759.55
<b>Correction:</b>					
<b>Payouts:</b>					
Hamburg Water Dept.		\$ 83.75			
Summit Entergy		\$ 21.64			
Entergy		\$ 305.88			
AT&T (Phone-Internet)		\$ 193.58			
AT&T (Direct TV)		\$ 189.55			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Hills Pest Control		\$ 77.70			
Kevin Plaster - Shipment Reimbursement		\$ 334.00			
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)				\$ 488.55	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 1,211.10	\$ -	\$ 4,024.55	\$ 5,235.65
<b>Ending Balance:</b>	\$ 901.55	\$ 57,417.72	\$ 22,995.99	\$ 49,744.62	\$ 131,059.88

# Worldwide Literature Shipping & Missionary Supplies

May 2023

Trip	General Fund	Building Fund	Salary Fund
Alvin MBC - Alvin, TX	\$175.00		
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
Beacon MBC - Redding, CA	\$99.00		
Belleview MBC - Ethel, AR			\$100.00
Bethel MBC - New Orleans, LA	\$10.00		
Bethlehem MBC - Star City, AR			\$150.00
Calvary MBC - Hamburg, AR	\$365.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK	\$100.00		
Calvary MBC - Poteau, OK	\$254.12		
Centerfork MBC - Hot Springs, AR	\$60.00		
Central MBC - Warren, AR			\$100.00
Central MBC Adult SS Class - Warren, AR			\$25.00
Central MBC Friendship Circle - Warren, AR			\$75.00
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	\$100.00		
First BC of Green Valley - Monrovia, MD	\$75.00		
First Landmark MBC - Lockeford, CA			\$221.78
First Landmark MBC - Visalia, CA			\$100.00
First MBC - Mavlern, AR	\$50.00		
Francois MBC - Malvern, 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	\$59.39		
Landmark MBC - Farmington, NM	\$59.39		
Landmark MBC - Forrest City, AR	\$100.00		
Lone Pine MBC - Hensley, AR			\$683.00
Magnet Cove MBC - Malvern, AR	\$74.87		
Marlow MBC - Sheridan, AR			\$100.00
Memory Lane MBC - Palestine, TX	\$100.00		
Midway MBC - Fairland, OK	\$200.00		
New Testament MBC - Lonoke, AR			\$200.00
Pacific Avenue - Iowa Park, TX	\$25.00		\$158.00
Pine Forest MBC - Crossett, AR	\$50.00		\$50.00



Promise Land MBC - Hamburg, AR	\$200.00	\$400.00
Rowland Road MBC - Monroe, LA	\$50.00	\$100.00
Second Ave MBC - Strong, AR		\$100.00
Skyline MBC - Madison, AL		\$165.00
South Crossett MBC - Crossett, AR	\$150.00	\$100.00
South Crossett MBC - Crossett, AR	\$150.00	\$100.00
South Crossett MBC Joy Group - Crossett, AR		\$100.00
Southside MBC - Star City, AR	\$100.00	\$100.00
Spring Creek BC - Benton, AR		\$100.00
Sublett Road MBC - Arlington, TX	\$100.00	
Summit MBC - Pine Bluff, AR		\$150.00
Sutton, Earl & Velma - Kensett, AR	\$115.00	
Sweet Home MBC - Prattsville, AR		\$100.00
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	
Victory MBC - Sherwood, AR	\$100.00	
West Bauxite MBC - Bauxite, AR	\$100.00	\$100.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$4,171.77</b>
		<b>\$75.00</b>
		<b>\$5,512.78</b>

**Total Contributions** **\$9,759.55**