

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

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 59,560.34	\$ 23,220.99	\$ 52,424.21	\$ 136,107.09
<b>Deposits:</b>		\$ 3,509.96	\$ 75.00	\$ 3,696.80	\$ 7,281.76
<b>Correction:</b>					
<b>Payouts:</b>					
Hamburg Water Dept.		\$ 74.51			
Hamburg Water Dept.		\$ 72.02			
Summit Entergy		\$ 19.74			
Entergy		\$ 462.60			
AT&T (Phone-Internet)		\$ 194.22			
AT&T (Direct TV)		\$ 159.74			
Simmons Bank - Paper Statement Fee		\$ 10.00			
USPS - Report Postage		\$ 370.37			
Haley Smitty (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)				\$ 395.58	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 1,388.20	\$ -	\$ 4,553.08	\$ 5,941.28
<b>Ending Balance:</b>	\$ 901.55	\$ 61,682.10	\$ 23,295.99	\$ 51,567.93	\$ 137,447.57

## Worldwide Literature Shipping & Missionary Supplies

September 2023

	Trip	General Fund	Building Fund	Salary Fund
Bartholomew Association - AR		\$250.00		\$350.00
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		\$365.00	\$25.00	\$365.00
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$217.58		
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
Felsenthal Bptist Church - Huttig, AR		\$200.00		
First BC of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$261.80
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
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$55.94		
Landmark MBC - Farmington, NM		\$55.94		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Magnet Cove MBC - Malvern, AR		\$65.50		
Memory Lane MBC - Palestine, TX		\$100.00		
Midway MBC - Fairland, OK		\$200.00		
New Testament MBC - Lonoke, AR				\$200.00
Pine Forest MBC - Crossett, AR		\$50.00		\$50.00
Rowland Road MBC - Monroe, LA		\$50.00		\$100.00
Second MBC - Strong, AR				\$100.00
South Crossett MBC - Crossett, AR		\$150.00		\$100.00
Southside MBC - Star City, AR		\$100.00		\$100.00
Southside MBC - Wynne, AR		\$40.00		
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		
Trinity MBC - Murfreesboro, AR				\$300.00
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$200.00		
	\$0.00	\$3,509.96	\$75.00	\$3,696.80
<b>Total Contributions</b>				<b>\$7,281.76</b>

## WorldWide Literature Shipping & Missionary Supplies

October 2023

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 61,682.10	\$ 23,295.99	\$ 51,567.93	\$ 137,447.57
<b>Deposits:</b>		\$ 4,706.35	\$ 75.00	\$ 6,699.71	\$ 11,481.06
<b>Correction:</b>					
<b>Payouts:</b>					
Summit Entergy		\$ 21.65			
Entergy		\$ 412.63			
AT&T (Phone-Internet)		\$ 194.22			
AT&T (Direct TV)		\$ 159.74			
Simmons Card - Office Supplies		\$ 2,198.27			
Simmons Card - Office Supplies		\$ 3,066.46			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Kevin Hutchinson - Baggage Reimbursement		\$ 425.00			
Relationship Rewards Cash Back		\$ (5.00)			
Ashley County Landfill		\$ 70.00			
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)				\$ 395.58	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 6,552.97	\$ -	\$ 9,287.58	\$ 15,840.55
<b>Ending Balance:</b>	\$ 901.55	\$ 59,835.48	\$ 23,370.99	\$ 48,980.06	\$ 133,088.08

## Worldwide Literature Shipping & Missionary Supplies

October 2023

	Trip	General Fund	Building Fund	Salary Fund
Alvin MBC - Alvin, TX		\$175.00		
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
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 - Hamburg, AR		\$200.00		
Calvary MBC - Idabel, OK		\$100.00		
Calvary MBC - Poteau, OK		\$257.66		
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
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				\$225.71
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		
Geneva MBC - DeQueen, AR		\$250.00		
Harmony MBC - Prattsville, AR				\$100.00
Hyde Park MBC - West Monroe, LA			\$50.00	
Lakeview MBC - Corinth, MS		\$25.00		
Landmark MBC - Farmington, NM		\$52.66		
Landmark MBC - Farmington, NM		\$52.66		
Landmark MBC - Forrest City, AR		\$50.00		\$50.00
Lone Pine MBC - Hensley, AR				\$574.00
Magnet Cove MBC - Malvern, AR		\$78.37		
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

Old Salem MBC - Center TX				\$800.00
Pacific Avenue - Iowa Park, TX		\$115.00		\$25.00
Pine Forest MBC - Crossett, AR		\$50.00		\$50.00
Promise Land MBC - Hamburg, AR		\$200.00		\$400.00
Promise Land MBC - Hamburg, AR		\$200.00		\$400.00
Rouse, Donna - Acworth, GA				\$300.00
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 Joy Group - Crossett, AR				\$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		
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
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$0.00	\$4,706.35	\$75.00	\$6,699.71
<b>Total Contributions</b>				<b>\$11,481.06</b>

## WorldWide Literature Shipping & Missionary Supplies

November 2023

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 59,835.48	\$ 23,370.99	\$ 48,980.06	\$ 133,088.08
<b>Deposits:</b>		\$ 5,501.81	\$ 75.00	\$ 5,952.02	\$ 11,528.83
<b>Correction:</b>					
<b>Payouts:</b>					
Hamburg Water Dept.		\$ 74.51			
Summit Entergy		\$ 19.76			
Entergy		\$ 338.02			
AT&T (Phone-Internet)		\$ 196.29			
AT&T (Direct TV)		\$ 159.74			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Missionary Expeditors		\$ 3,531.66			
Nancy Campbell (Fish Fry Reimbursement)		\$ 512.87			
Hills Pest Control		\$ 77.70			
Relationship Rewards Cash Back		\$ (5.00)			
Dirtco (Parking lot work)			\$ 9,500.00		
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)				\$ 395.58	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 4,915.55	\$ 9,500.00	\$ 3,931.58	\$ 18,347.13
<b>Ending Balance:</b>	\$ 901.55	\$ 60,421.74	\$ 13,945.99	\$ 51,000.50	\$ 126,269.78

## Worldwide Literature Shipping & Missionary Supplies

November 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		\$103.00		
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		\$184.28		
Centerfork MBC - Hot Springs, AR		\$60.00		
Central MBC - Warren, AR				\$200.00
Central MBC Adult SS Class - Warren, AR				\$25.00
Central MBC Friendship Circle - Warren, AR				\$75.00
Central BC - Gulfport, MS				\$40.00
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				\$420.02
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		
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		\$100.00		
Landmark MBC - Farmington, NM		\$125.20		
Landmark MBC - Forrest City, AR		\$100.00		
Lone Pine MBC - Hensley, AR				\$622.00
Magnet Cove MBC - Malvern, AR		\$65.53		
Magnet Cove MBC - Malvern, AR		\$66.80		
Marlow MBC - Sheridan, AR				\$100.00
Marlow MBC - Sheridan, AR				
Memory Lane MBC - Palestine, TX		\$100.00		

Midway MBC - Fairland, OK		\$200.00		
New Liberty MBC - Beebe, AR		\$832.00		
New Testament MBC - Lonoke, AR				\$200.00
Pacific Avenue - Iowa Park, TX		\$25.00		\$105.00
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 MBC - Strong, AR				\$100.00
Skyline MBC - Madison, AL				\$165.00
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				\$200.00
Stewart, Samuel & Joy - Warren, AR		\$250.00		\$250.00
Summit MBC - Pine Bluff, AR				\$150.00
Sutton, Earl & Velma - Kensett, AR		\$115.00		
Sweet Home MBC - Prattsville, AR				\$100.00
Tipton, Mary - Moro, AR		\$25.00		
Tuscanooga MBC - Groveland, FL				\$220.00
Unity MBC - Denison, TX		\$50.00		
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$100.00		\$100.00
	\$0.00	\$5,501.81	\$75.00	\$5,952.02
<b>Total Contributions</b>				<b>\$11,528.83</b>



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

	Trip Fund	Literature Fund	Building Fund	Joel Campbell Salary Fund	Total
<b>Beginning Balance:</b>	\$ 901.55	\$ 60,421.74	\$ 13,945.99	\$ 51,000.50	\$ 126,269.78
<b>Deposits:</b>		\$ 4,859.30	\$ 475.00	\$ 5,786.43	\$ 11,120.73
<b>Bro Buster Reimbursent wire transfer</b>		\$ 1,267.80			
<b>Payouts:</b>					
Hamburg Water Dept.		\$ 79.51			
Hamburg Water Dept.		\$ 81.62			
Summit Entergy		\$ 21.48			
Entergy		\$ 319.77			
AT&T (Phone-Internet)		\$ 196.29			
AT&T (Direct TV)		\$ 157.60			
Simmons Card - Office Supplies		\$ 775.25			
Simmons Bank - Paper Statement Fee		\$ 10.00			
Horizon BC (Morgans move to Uzbekistan Reimbursment)		\$ 1,500.00			
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 (Salary)				\$ 621.50	
Joel Campbell (Christmas)				\$ 100.00	
Joel Campbell (Housing)				\$ 800.00	
Joel Campbell (insurance)				\$ 395.58	
Joel Campbell (retirement)				\$ 250.00	
<b>Total Payouts:</b>	\$ -	\$ 3,136.52	\$ -	\$ 5,274.58	\$ 8,411.10
<b>Ending Balance:</b>	\$ 901.55	\$ 63,412.32	\$ 14,420.99	\$ 51,512.35	\$ 130,247.21

## Worldwide Literature Shipping & Missionary Supplies

December 2023

	Trip	General Fund	Building Fund	Salary Fund
Alvin MBC - Alvin, TX		\$175.00		
Alvin MBC - Alvin, TX		\$175.00		
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
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		\$278.02		
Centerfork MBC - Hot Springs, AR		\$120.00		
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 of Green Valley - Monrovia, MD		\$75.00		
First Landmark MBC - Lockeford, CA				\$271.43
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		\$46.89		
Landmark MBC - Farmington, NM		\$46.89		
Landmark MBC - Forrest City, AR		\$100.00		
Magnet Cove MBC - Malvern, AR		\$77.50		
Marlow MBC - Sheridan, AR				\$100.00
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
Old Salem MBC - Center TX			\$400.00	\$400.00
Pacific Avenue - Iowa Park, TX		\$25.00		\$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
Russellville MBC - Russellville, AR		\$250.00		
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
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		
Sweet Home MBC - Prattsville, AR				\$100.00
Tuscanooga MBC - Groveland, FL				\$660.00
Unity MBC - Denison, TX		\$50.00		
West Bauxite MBC - Bauxite, AR		\$200.00		\$200.00
	\$0.00	\$4,859.30	\$475.00	\$5,786.43
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<b>Total Contributions</b>				<b>\$11,120.73</b>