



Victory World Outreach Church

JEFF WRIGHT, PASTOR



THE NATIONAL PRAYER EMBASSY

P.O. Box 90600
Washington, D.C. 20090

1-800-828-PRAY

DECEMBER 2020 BOARD OF DIRECTORS MEETING

On Sunday, December 6, 2020 at 10:00 A.M. to 10:45 A.M. Eastern Time, by a phone conference call, a business meeting was held of the Board of Directors of Victory World Outreach Church, Inc. (VWOC) of which The National Prayer Embassy (NPE) and Jeff Goss Ministries (JGM) are divisions.

Directors on the call were Joan Gordon, Julius Gordon, and Jeff Wright.

Blossom Brackman and Jeff Goss were also joined into the call. The officers of the corporation were noted as being President Jeff Wright and Secretary/Treasurer Joan Gordon.

Joan Gordon opened the meeting with prayer and then read the minutes of the last meeting from June 7, 2020. There were no corrections. A motion to approve the minutes was made by Julius Gordon, seconded by Jeff Wright and passed, a quorum being present.

It was noted that 30 days in advance of today's meeting the following documents were mailed or hand-delivered to our directors and other interested persons:

- minutes of last meeting
- income/expense statement Jan. – June 2020
- weekly attendance and offerings Jan. – June 2020
- Latest Building Fund Account Statement
- Brotherhood Mutual National Church Group Insurance letter
- Jeff Goss Ministries recent activities newsletter

Jeff focused on the Jan.-June 2020 financial inflow/outflow statement to confirm that alms inflows were less than alms outflows. Jeff also focused on the quarterly building fund account statement to confirm that almost all of those funds were withdrawn on Sept. 28, 2020 to go toward the purchase of a new NPE van, which also required trading in the previous NPE van. Current balance due on Jeff's credit card to pay off the new NPE van is about \$8000 which had 0% origination & 0% interest fee until May 2021,

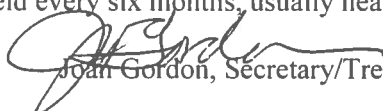
Jeff discussed our VWOC/NPE website and Facebook pages and reviewed recent and planned changes, including display of these business meeting documents.

Blossom Brackman and Jeff Goss reviewed their recent ministry activities. A call was placed to our bookkeeper Cheryl Garrett and a message of thanks was left on her voice mail.

With no further business, the meeting adjourned at 11:45 A.M.

Future VWOC/NPE Board of Directors meetings will be held every six months, usually near the first Sundays of June and December.

Respectfully submitted,


Joan Gordon, Secretary/Treasurer

Victory World Outreach Church-All Funds-2020 - 2020

1/1/2020 through 12/31/2020

3/29/2021

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Category	1/1/2020- 12/31/2020
INFLOWS	
Building Fund Offerings (not in G.F.)	1,617.00
General Fund	
Alms	82.00
NPE	200.00
Tithes	13,841.00
TOTAL General Fund	14,123.00
NPE Other Offerings	18,159.00
Prayer Handbook Offerings	80.00
TOTAL INFLOWS	33,979.00
 OUTFLOWS	
Ads	206.00
Alms	606.02
Auto	17,360.00
Fuel	707.13
Insurance	1,009.87
Service	453.85
TOTAL Auto	19,530.85
Bank Charge	200.00
Clerical	599.00
Fees	58.20
Film & Photo Development	20.28
Finance Charge-Chase	59.00
Funeral Flowers	100.93
Gifts Given-Missionaries	11,095.18
Insurance--Liability & Property	1,070.10
Internet & Website	594.80
Office	618.38
Ordination Renewal	325.00
Postage and Delivery	528.84
Printing and Reproduction	339.42
Rent--Storage	3,792.00
Resource--conference	1,599.00
Resources--NPE	5.35
Special Speaker Gift Given	700.00
Special Speaker Meals	133.64
Telephone	264.41
Transportation	96.00
Travel--gas	53.08
Travel--LYFT	416.89
Travel--parking	149.99
Travel--Road Tolls	30.75
Travel--taxi	30.36
Travel-airline	22.40
Travel-rental Car	821.56
TOTAL OUTFLOWS	44,067.43
OVERALL TOTAL	-10,088.43



P.O. Box 4887
Lancaster, PA 17604
fultonbank.com

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Statement Date: 01/01/21 through 03/31/21

Primary Account: XXXX3003

For information regarding your account,
please call customer service at 1.800.FULTON.4.

Account Statement

VICTORY WORLD OUTREACH CHURCH
3622 COUSINS DR
GLENARDEN MD 20774-2601

NOTICE OF CHANGE IN TERMS OF FULTON BANK, N.A. RULES AND REGULATIONS FOR DEPOSIT ACCOUNTS

Fulton Bank will be increasing the number of transfers, withdrawals, or a combination thereof, per calendar month or statement cycle from six (6) to twelve (12) for savings and money market accounts. The new version of Sections C.2 and C.3 as listed below will become effective on May 3, 2021:

C. PROVISIONS APPLICABLE TO ALL INTEREST CHECKING, OPTION SAVINGS, STATEMENT SAVINGS AND MONEY MARKET ACCOUNTS: 2. LIMITS ON MONEY MARKET ACCOUNT TRANSACTIONS If your account is a money market account, you may make no more than TWELVE (12) transfers and withdrawals, or a combination thereof, per calendar month or statement cycle (or similar period) of at least four weeks, to another account of yours with us, or to a third party, by means of (a) a preauthorized or automatic transfer; (b) a telephonic (including data transmission) agreement, order or instruction; (c) a check, draft, debit card, or similar order made by the depositor and payable to third parties; or (d) a preauthorized or automatic transfer from an account with the Bank for payments on residential mortgage loans serviced by the Bank. 3. LIMITS ON SAVINGS ACCOUNT TRANSACTIONS If your account is a statement savings account, you may make no more than TWELVE (12) transfers and withdrawals, or a combination thereof, per calendar month or statement cycle (or similar period) of at least four weeks, to another account of yours with us, or to a third party by means of (a) a preauthorized or automatic transfer; (b) a telephonic (including data transmission) agreement, order or instruction; or (c) a preauthorized or automatic transfer from an account with the Bank for payments on residential mortgage loans serviced by the Bank. A savings account cannot be accessed by a check, draft or similar order payable to a third party or by debit card.

*For the MMDA Option of IntraFi(SM) Network Deposits(SM), the current withdrawal limit of six (6) will still apply as outlined in the IntraFi Network Deposits DDA-MMDA Deposit Placement Agreement.

BUSINESS STATEMENT SAVINGS

Account XXXX3003

Prior Statement Balance	Total Deposits/Credits	Total Checks/Debits	Ending Statement Balance
\$300.23	\$13,760.46	\$0.00	\$14,060.69

Account Activity

Date	Description	Deposits/Credits	Checks/Debits	Balance
12/31	ENDING BALANCE FROM PRIOR STATEMENT			300.23
01/19	DEPOSIT	100.00		400.23
01/20	DEPOSIT	260.00		660.23
01/29	INTEREST CREDIT	0.01		660.24
02/22	DEPOSIT	13,300.00		13,960.24
02/26	INTEREST CREDIT	0.09		13,960.33
03/22	DEPOSIT	100.00		14,060.33

Fulton Bank

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Statement Date: 01/01/21 through 03/31/21

Primary Account: XXXX3003

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please call customer service at 1.800.FULTON.4.

Account Statement**Account Activity**

Date	Description	Deposits/Credits	Checks/Debits	Balance
03/31	INTEREST CREDIT	0.36		14,060.69
03/31	ENDING BALANCE			14,060.69

Interest Earned Information

01/01/21 through 03/31/21

Interest Paid This Year	0.46	Avg. Daily Collected Balance	13,992.58
** Annual Percentage Yield Earned	0.03%	Interest Earned	0.46

Service Fee Balance Information

01/01/21 through 03/31/21

Average Ledger Balance	13,992.58	Minimum Ledger Balance	13,960.00
Average Collected Balance	13,992.58		

Service Fees

	Total For This Period	Total Year to Date
Total Overdraft/OD Fees (Paid Items)	0.00	0.00
Total Non-Sufficient Funds/NSF Fees (Returned Items)	0.00	0.00

ONLINE STATEMENTS*Go paperless.*

Sign up for paperless statements through online banking or the mobile app and cut out clutter.
You can access all your statements safely and securely 24/7 online or on the go.

Message and data rates may apply.

VICTORY WORLD OUTREACH CHURCH											
ATTENDANCE & OFFERINGS											
JANUARY - JUNE 2020											
SUNDAY 11:00 A.M. SERVICE											
Not included: Prayer Books (\$20-1/12, \$20-3/1) Total: \$40											
DATE	GENERAL FUND				SUB	BLDG	NATIONAL PRAYER EMBASSY				GRAND
ATTENDANCE:	tithes	NPE	CED	aims	TOTAL	FUND	Spec.Sprk./misc:	PrayerTours	DCMail	TOTAL	
1/5/2020	6	967.00	0.00	10.00	977.00	70.00	Bynum-12/23/19(dep.1/5)	ck	200.00	1,247.00	
1/12/2020	4	270.00	0.00	10.00	280.00	40.00	Edwards-12/28/19	ck	350.00	670.00	
1/19/2020	4	208.00 (2019=\$95)	0.00	0.00	208.00	0.00	Tina Peck	transfer-12/29/19		1,208.00	
1/26/2020	4	266.00	0.00	10.00	276.00	10.00	Heavenly C. Min.	paypal-1/4		336.00	
2/2/2020	5	695.00	0.00	10.00	705.00	100.00	Nunez/Elle-Fr.Am.Tr.-1/11	50.00 cash		855.00	
2/9/2020	4	235.00	0.00	0.00	235.00	27.00	Aglow Mid Atl Reg-1/12:	50.00 ck		312.00	
2/16/2020	5	275.00	0.00	12.00	287.00	20.00	(+\$20book)	120.00 cash		427.00	
2/23/2020	0	NO CHURCH SERVICE			0.00		mid-Jan	cks	720.00	720.00	
3/1/2020	8	510.00	0.00	10.00	520.00	100.00	FaithCommCh-1/21-dep.2/3	957.00 (357-JW)		1,577.00	
3/8/2020	5	446.00	0.00	0.00	446.00	20.00	mid-Feb	cks	845.00	1,311.00	
3/15/2020		NO CHURCH SERVICE			0.00		Pendergrass	100.00 paypal-2/26 MyGath.PI.		100.00	
3/22/2020		CHURCH SERVICE			0.00		DCPT-3/1(+20bk)	100.00		100.00	
3/29/2020		CHURCH SERVICE			0.00		Aglow SW Reg-3/8:	150.00 ck-JW		150.00	
4/5/2020		WHILE NATION TRIUMPHS			0.00			190.00 cash		190.00	
4/12/2020		OVER CORONAVIRUS			0.00		mid-Mar	cks	1,065.00	1,065.00	
4/19/2020		BY THE HAND OF GOD			0.00		mid-Apr	cks	827.00	827.00	
4/26/2020					0.00					0.00	
5/3/2020					0.00					0.00	
5/10/2020		incl. S. McKinnis \$475(5wks) 5/17 deposited 6/21			0.00					0.00	
5/17/2020		2,275.00	0.00	0.00	2,275.00	200.00	mid-May	cks	850.00	3,325.00	
5/24/2020					0.00					0.00	
5/31/2020					0.00					0.00	
6/7/2020					0.00					0.00	
6/14/2020					0.00					0.00	
6/21/2020		1,782.00	0.00	10.00	1,792.00	290.00	mid-Jun	cks	740.00	2,822.00	
6/28/2020					0.00		TOTAL NPE:			0.00	
TOTALS	45	7929.00	0.00	72.00	8001.00	877.00	8364.00	1150.00	1617.00	5597.00	17242.00
AVER/WK	5	720.82	0.00	6.55	307.73	79.73	321.69	per month	269.50	932.83	689.68
					1479.67		191.67			2873.67	

VICTORY WORLD OUTREACH CHURCH

ATTENDANCE & OFFERINGS

JULY - DECEMBER 2020

SUNDAY 11:00 A.M. SERVICE

Prayer books: \$20ea:(Music-11/11(wire), Stroud-11/21)+\$40(Jan-Jun) = \$80 total

NOT INCLUDED:

ATTENDANCE: DATE	GENERAL FUND				SUB TOTAL	BLDG FUND	VWOC TOTAL	NAT'L PRAYER EMB:			GRAND TOTAL	
	tithes	NPE	CED	alms				Spec.Spkr.	misc:	PrayerTours		DCMail
7/5/2020				0.00	0.00		0.00	Aglow Northeast Reg-7/12	100.00	cash	100.00	100.00
7/12/2020	JW:			0.00	0.00		0.00	mid-Jul	cks	750.00	750.00	750.00
7/19/2020	720.00	0.00	0.00	0.00	720.00	80.00	800.00	Aglow GrtPln/RkyMtn Reg-7/26	200.00	cash	200.00	1,000.00
7/26/2020	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Aglow GrtPln/RkyMtn Reg-8/9	185.00	cash	185.00	385.00
8/2/2020	McK(6/21)^			0.00	0.00		0.00	mid-Aug	cks	700.00	700.00	700.00
8/9/2020	JW:			0.00	0.00		0.00	DCPT-9/6: Robert Easton	50.00	PayPal	50.00	50.00
8/16/2020				0.00	0.00		0.00	mid-Sep	cks	905.00	905.00	905.00
8/23/2020	900.00	0.00	0.00	0.00	900.00	100.00	1,000.00	DCPT-9/18: GloyCtr.Min./Balto.	120.00	cash	120.00	1,120.00
8/30/2020	200.00	0.00	0.00	0.00	200.00	0.00	200.00	The Joshua Generation	250.00	ck	250.00	450.00
9/6/2020	McK(7/20)^			0.00	0.00		0.00	Pat Porter	30.00	cash app	30.00	30.00
9/13/2020	JW:			0.00	0.00		0.00	DCPT-9/19: C.O.M.E.Min.(Edwards)	125.00	cash	125.00	125.00
9/20/2020	900.00	0.00	0.00	0.00	900.00	100.00	1,000.00	DCPT-9/26: Ted Mobley	40.00	cash	40.00	1,040.00
9/27/2020				0.00	0.00		0.00	mid-Oct incl. Utter40	cks	760.00	760.00	760.00
10/4/2020				0.00	0.00		0.00	DCPT-10/4:	40.00	cash	40.00	40.00
10/11/2020	JW:			0.00	0.00		0.00	Dan&Deb Boehm	300.00	PayPal-10/1	300.00	300.00
10/18/2020	900.00	0.00	0.00	0.00	900.00	100.00	1,000.00	Brad&Sara Rice	50.00	PayPal-10/1	50.00	1,050.00
10/25/2020				0.00	0.00		0.00	DCPT-10/25	50.00	cash	50.00	50.00
11/1/2020				0.00	0.00		0.00	DCPT-11/7: Eagles/Fire-Brackman	75.00	wire-11/9	75.00	75.00
11/8/2020				0.00	0.00		0.00	DCPT-date?: Tina Peck	1,500.00	wire-11/11	1,500.00	1,500.00
11/15/2020	JW 11/18:			0.00	0.00		0.00	DCPT-11/14: Ted Mobley	40.00	cash	40.00	40.00
11/22/2020	900.00	0.00	0.00	0.00	900.00	100.00	1,000.00	mid-Nov	cks	1,780.00	1,780.00	2,780.00
11/29/2020	100.00	0.00	0.00	0.00	100.00		100.00	EmbassyPT-11/21: CathySchock	40.00	cash	40.00	140.00
12/6/2020	McK^10/18(DCmail)			0.00	0.00		0.00	Melodie Stroud+\$20bk	100.00	wire-11/21	100.00	100.00
12/13/2020	JW+J&J:			0.00	0.00		0.00	mid-Dec	cks	915.00	915.00	915.00
12/20/2020	1,092.00	200.00	0.00	10.00	1,302.00	260.00	1,562.00	DCPT-12/22: Ted Mobley	40.00	cash	40.00	1,602.00
12/27/2020				0.00	0.00		0.00	A.Edwards12/24\$500; P.Bynum	650.00	12/28\$150	650.00	650.00
TOTALS	0	5912.00	200.00	0.00	6122.00	740.00	6862.00	9795.00	0.00	3985.00	5810.00	16657.00
AVER/WK	#####	656.89	22.22	1.11	235.46	92.50	263.92	376.73		664.17	968.33	666.28
								1143.67	NPE Total & /mo^	0.00		2776.17

noreply@egov.com

1/18/2021 9:34 PM

Annual Report and Personal Property Tax Return submitted

To staff@natlprayemb.org

Dear Jeffrey Wright,

Thank you for contacting the Maryland State Department of Assessments and Taxation and for using Maryland Business Express, our award-winning platform for registering and establishing businesses, making annual filings, and requesting document copies. Our Department is committed to improving processes and upgrading technology to better serve you—our customer—and our Maryland Business Express online shop is just one of many ways we are making it easier to do business in Maryland!

The Annual Report and Personal Property Tax Return for VICTORY WORLD OUTREACH CHURCH, INC., D01644954 for Tax Year 2021 has been submitted to the Maryland State Department of Assessments and Taxation on 1/18/2021. If, upon review of this filing, it is determined that any information or documentation is incomplete or missing, you will be contacted by the Department.

Please be advised that it may take 3-5 business days to update status to Good Standing, 7-10 business days for the Business Personal Property assessment, and up to 90 days for more complex filings and first-time, online filings. Further action(s) may be required by you in order for your entity to be returned to Good Standing.

For additional information regarding Annual Reports and Personal Property Tax Returns, you may visit our website at <http://dat.maryland.gov/businesses/Pages/Business-Personal-Property.aspx>. To access Maryland Business Express you may visit <https://egov.maryland.gov/BusinessExpress>, or if you need technical support please visit <https://egov.maryland.gov/support?website=PPF>.

Regards,

Maryland State Department of Assessments and Taxation

Please take a moment to complete the following three-question customer experience survey:
<https://www.surveymonkey.com/r/SDATMBE>

Filing Status Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW)
 Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial <i>Jeffrey L.</i>	Last name <i>WRIGHT</i>	Spouse's social security number
If joint return, spouse's first name and middle initial	Last name	

Home address (number and street). If you have a P.O. box, see instructions. <i>3622 COUSINS DR</i>		Apt. no.	Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input checked="" type="checkbox"/> You <input type="checkbox"/> Spouse	
City, town, or post office. If you have a foreign address, also complete spaces below. <i>GLENARDEN</i>		State <i>MD</i>		ZIP code <i>20774</i>
Foreign country name	Foreign province/state/county	Foreign postal code		

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? Yes No

Standard Deduction Someone can claim: You as a dependent Your spouse as a dependent
 Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: Were born before January 2, 1956 Are blind Spouse: Was born before January 2, 1956 Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions):	
(1) First name	Last name			Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here ▶ <input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Attach Sch. B if required.	1 Wages, salaries, tips, etc. Attach Form(s) W-2	1	<i>75103</i>	
Standard Deduction for— • Single or Married filing separately, \$12,400 • Married filing jointly or Qualifying widow(er), \$24,800 • Head of household, \$18,650 • If you checked any box under Standard Deduction, see instructions.	2a Tax-exempt interest	2a		
	3a Qualified dividends	3a		
	4a IRA distributions	4a		
	5a Pensions and annuities	5a		
	6a Social security benefits	6a <i>19192</i>	6b Taxable amount	<i>16313</i>
	7 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>		7	
8 Other income from Schedule 1, line 9		8	<i>23007</i>	
9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income		9	<i>89116</i>	
10 Adjustments to income:				
a From Schedule 1, line 22	10a			
b Charitable contributions if you take the standard deduction. See instructions	10b			
c Add lines 10a and 10b. These are your total adjustments to income		10c		
11 Subtract line 10c from line 9. This is your adjusted gross income		11	<i>84110</i>	
12 Standard deduction or itemized deductions (from Schedule A)		12	<i>14629</i>	
13 Qualified business income deduction. Attach Form 8995 or Form 8995-A		13		
14 Add lines 12 and 13		14	<i>14629</i>	
15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-		15	<i>74481</i>	

Form W-2 Wage and Tax Statement
 Copy B — To Be Filled With Employee's FEDERAL Tax Return.
 OMB No. 1545-0047
 Department of Treasury
 Internal Revenue Service

Control Number *0BM40* 0425 00206

Employer's name, address, and ZIP code
WALLACE MONTGOMERY & ASSOCS
 10150 YORK RD STE 200
 HUNT VALLEY MD 21030

Employee's name, address, and ZIP code
JEFFREY L WRIGHT
 3622 COUSINS DR
 GLENARDEN MD 20774

1 Wages, tips, other comp.	75102.64	2 Federal income tax withheld	9592.68
3 Social security wages	75102.64	4 Social security tax withheld	4656.36
5 Medicare wages and tips	75102.64	6 Medicare tax withheld	1088.99
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a C	228.72
13 Statutory employee, nonresident alien, or foreign partner		12b	
14		12c	
15		12d	
16		17 State income tax, etc.	75102.64 5278.76
18 Local wages, tips, etc.		19 Local income tax	
19		20 Locality name	

— OVER —

SCHEDULE A
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

▶ Go to www.irs.gov/ScheduleA for instructions and the latest information.
▶ Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

2020
Attachment
Sequence No. 07

Name(s) shown on Form 1040 or 1040-SR
WRIGHT

Medical and Dental Expenses	Caution: Do not include expenses reimbursed or paid by others.				
	1	Medical and dental expenses (see instructions)	1		
	2	Enter amount from Form 1040 or 1040-SR, line 11	2		
	3	Multiply line 2 by 7.5% (0.075)	3		
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4		
Taxes You Paid	5	State and local taxes.			
	a	State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box <input type="checkbox"/>	5a	5279	
	b	State and local real estate taxes (see instructions)	5b		
	c	State and local personal property taxes	5c		
	d	Add lines 5a through 5c	5d		
	e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately)	5e		
	6	Other taxes. List type and amount ▶	6		
	7	Add lines 5e and 6	7	5279	
Interest You Paid <small>Caution: Your mortgage interest deduction may be limited (see instructions).</small>	8	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box <input type="checkbox"/>			
	a	Home mortgage interest and points reported to you on Form 1098. See instructions if limited	8a		
	b	Home mortgage interest not reported to you on Form 1098. See instructions if limited. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address	8b		
	c	Points not reported to you on Form 1098. See instructions for special rules	8c		
	d	Mortgage insurance premiums (see instructions)	8d		
	e	Add lines 8a through 8d	8e		
	9	Investment interest. Attach Form 4952 if required. See instructions.	9		
	10	Add lines 8e and 9	10		
	Gifts to Charity <small>Caution: If you made a gift and got a benefit for it, see instructions.</small>	11	Gifts by cash or check. If you made any gift of \$250 or more, see instructions. VOLVO 9150 + BIRTH 100 + SHIRT 100	11	9350
		12	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.	12	
13		Carryover from prior year	13		
14		Add lines 11 through 13	14	9350	
Casualty and Theft Losses	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	15		
Other Itemized Deductions	16	Other—from list in instructions. List type and amount ▶	16		
Total Itemized Deductions	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040 or 1040-SR, line 12	17	14629	
	18	If you elect to itemize deductions even though they are less than your standard deduction, check this box <input type="checkbox"/>			

Jeff Goss Ministries Income/Expense Report: January - December 2020 (page 1)

Income

Previous Balance			
Balance from 12/31/2019			-\$10,473.09
Outstanding Donations			
Donations from last period deposited this period			\$345.00
Direct Public Support			
Individ, Business Contributions		\$36,893.00	
Total Direct Public Support		<u>\$36,893.00</u>	\$36,893.00
Other Types of Income			
Bank Rewards		\$83.75	
FCFI		\$152.18	
Total Other Types of Income		<u>\$235.93</u>	\$235.93
Total Income			<u>\$27,000.84</u>

Expense

Business Expenses			
Business Registration Fees		\$8.25	
Total Business Expenses		<u>\$8.25</u>	\$8.25
Credit Card Interest			\$1,321.49
Credit Card Processing Fee			\$46.15
Education			\$500.00
Minister's Housing Allowance			\$7,800.00
Operations			
Bibles		\$16.83	
Books, Subscriptions, Reference		\$100.52	
Internet Fees		\$1,005.36	
Ministry Vehicle Miles		\$4,071.02	
Outreaches			
Supplies		\$1,678.04	
Total Outreaches		<u>\$1,678.04</u>	\$1,678.04
Postage, Mailing Service			\$687.70
Supplies			
Envelopes, Mailing Supplies		\$43.17	
Ink, Toner		\$323.42	
Miscellaneous Office Supplies		\$43.07	
Software		\$99.99	
Total Supplies		<u>\$509.65</u>	\$509.65
Website			\$43.62
Total Operations		<u>\$8,112.74</u>	\$8,112.74
Tithe/Offering			\$6,995.00
Travel; Outreaches and Meetings			
Hotel, Motel, Lodging		\$2,519.43	
Meals		\$481.42	
Transportation		\$338.40	
Total Travel; Outreaches and Meetings		<u>\$3,339.25</u>	\$3,339.25
Volunteer Worker			\$900.00
Outstanding Donations			
Donations from this period deposited next period			\$2,250.00
Total Expense			<u>\$31,272.88</u>
Net Ordinary Income			-\$4,272.04