



# Victory World Outreach Church

JEFF WRIGHT, PASTOR



## THE NATIONAL PRAYER EMBASSY

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

1-800-828-PRAY

### JUNE 2021 BOARD OF DIRECTORS MEETING

On Sunday, June 20, 2021 at 10:00 A.M. to 11:30 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 and Jeff Wright. The following were joined into the call: Blossom Brackman, Cheryl Garrett, Jeff Goss and David Sattler. 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 December 6, 2020. There were no corrections. A motion to approve the minutes was made by Jeff Wright, seconded by Joan Gordon and passed, a quorum being present.

It was noted that 30 days in advance of today's meeting the following documents were posted on our website or hand-delivered to our directors: minutes of last meeting; inflow/outflow statement Jan. – Dec. 2020; weekly attendance and offerings Jan. – Dec. 2020; latest Building Fund Account Statement; MD State Dept. of Assessment & Taxation Annual Report Receipt for 2020; Jeff Wright 2020 US 1040 Income Tax Return; and Jeff Goss Ministries income/expense statement Jan. – Dec. 2020.

Jeff Wright focused on the Jan.-Dec 2020 financial inflow/outflow statement to confirm that alms inflows were less than alms outflows, and that gifts to other ministries exceeded 10% of total inflow. Jeff also focused on his 2020 US 1040 Income Tax Return to confirm that his itemized deductions (most of which are charitable giving) exceeded 10% of his total income. Jeff also noted that the new church van purchased in Sept. 2020 has been paid off completely and that the building fund has increased substantially.

Jeff Wright noted that one of our board directors, JoLinda Phoenix, recently went on to heaven, and that another of our board directors, Julius Gordon, is currently hospitalized. Jeff Wright made a motion which Joan Gordon seconded that Jeff Goss and Julie Goss be added to our board of directors, and it passed, a quorum being present.

Jeff reviewed the following guidelines from the Evangelical Council on Financial Accountability:

- 1) No majority on the board by family relatives;
- 2) business meetings held at least every six months; &
- 3) business meetings open to the public with at least 30 days advance notice and free distribution of financial statements, board minutes and related documents at least 30 days in advance of business meetings

Jeff discussed our VWOC/NPE website and Facebook pages and reviewed recent and planned changes, including display of business meeting documents which started at least 30 days in advance of today's meeting.

Blossom Brackman, Cheryl Garrett, Jeff Goss and David Sattler reviewed their recent ministry activities and needs for prayer.

With no further business, the meeting adjourned at 11:30 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

VWOC/NPE 1/1/21-6/30/21

1/1/2021 through 6/30/2021

7/30/2021

Page 1

| Category                              | 1/1/2021-<br>6/30/2021 |
|---------------------------------------|------------------------|
| <b>INFLOWS</b>                        |                        |
| Building Fund Offerings (not in G.F.) | 1,200.00               |
| General Fund                          |                        |
| NPE                                   | 200.00                 |
| Tithes                                | 6,873.00               |
| TOTAL General Fund                    | 7,073.00               |
| NPE Other Offerings                   | 25,945.00              |
| <b>TOTAL INFLOWS</b>                  | <b>34,218.00</b>       |
| <b>OUTFLOWS</b>                       |                        |
| Alms                                  | 100.00                 |
| Auto                                  | 6,701.29               |
| Fuel                                  | 191.80                 |
| Insurance                             | 446.64                 |
| Registration                          | 187.00                 |
| Service                               | 162.50                 |
| TOTAL Auto                            | 7,689.23               |
| Bank Charge                           | 180.05                 |
| Clerical                              | 599.00                 |
| Fees                                  | 8.24                   |
| Film & Photo Development              | 16.54                  |
| Gifts Given-Missionaries              | 6,936.44               |
| Insurance--Liability & Property       | 564.00                 |
| Internet & Website                    | 759.35                 |
| Ordination Renewal                    | 355.00                 |
| Postage and Delivery                  | 264.80                 |
| Printing and Reproduction             | 160.90                 |
| Rent--Storage                         | 2,015.00               |
| Resource--counseling                  | 35.79                  |
| Resources--NPE                        | 151.62                 |
| Special Speaker Gift Given            | 100.00                 |
| Telephone                             | 124.90                 |
| Travel--LYFT                          | 27.71                  |
| Travel--parking                       | 138.95                 |
| Travel--Road Tolls                    | 51.45                  |
| <b>TOTAL OUTFLOWS</b>                 | <b>20,278.97</b>       |
| <b>OVERALL TOTAL</b>                  | <b>13,939.03</b>       |

**Fulton Bank**P.O. Box 4887  
Lancaster, PA 17604

fultonbank.com

Page 1 of 3

Statement Date: 07/01/21 through 09/30/21

Primary Account: XXXX3003

For information regarding your account, please call  
Customer Service at 1.800.385.8664.**Account Statement**VICTORY WORLD OUTREACH CHURCH  
3622 COUSINS DR  
GLENARDEN MD 20774-2601**BUSINESS STATEMENT SAVINGS**

Account XXXX3003

|                         |                        |                     |                          |
|-------------------------|------------------------|---------------------|--------------------------|
| Prior Statement Balance | Total Deposits/Credits | Total Checks/Debits | Ending Statement Balance |
| \$14,661.15             | \$400.38               | \$0.00              | \$15,061.53              |

**Account Activity**

| Date  | Description                         | Deposits/Credits | Checks/Debits | Balance   |
|-------|-------------------------------------|------------------|---------------|-----------|
| 06/30 | ENDING BALANCE FROM PRIOR STATEMENT |                  |               | 14,661.15 |
| 07/19 | DEPOSIT                             | 200.00           |               | 14,861.15 |
| 07/30 | INTEREST CREDIT                     | 0.13             |               | 14,861.28 |
| 08/23 | DEPOSIT                             | 100.00           |               | 14,961.28 |
| 08/31 | INTEREST CREDIT                     | 0.13             |               | 14,961.41 |
| 09/21 | DEPOSIT                             | 100.00           |               | 15,061.41 |
| 09/30 | INTEREST CREDIT                     | 0.12             |               | 15,061.53 |
| 09/30 | ENDING BALANCE                      |                  |               | 15,061.53 |

**Interest Earned Information**

07/01/21 through 09/30/21

|                                   |       |                              |           |
|-----------------------------------|-------|------------------------------|-----------|
| Interest Paid This Year           | 1.30  | Avg. Daily Collected Balance | 14,994.74 |
| ** Annual Percentage Yield Earned | 0.01% | Interest Earned              | 0.38      |

**Service Fee Balance Information**

07/01/21 through 09/30/21

|                           |           |                        |           |
|---------------------------|-----------|------------------------|-----------|
| Average Ledger Balance    | 14,994.74 | Minimum Ledger Balance | 14,961.00 |
| Average Collected Balance | 14,994.74 |                        |           |

**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               |

VICTORY WORLD OUTREACH CHURCH

ATTENDANCE & OFFERINGS

JANUARY - JUNE 2021

SUNDAY 11:00 A.M. SERVICE

Not included: Prayer Books Total:

| DATE<br>ATTENDANCE: | GENERAL FUND |         |        | SUB<br>TOTAL | BLDG<br>FUND | VWOC<br>TOTAL | NATIONAL PRAYER EMBASSY |                       |          | GRAND<br>TOTAL |          |
|---------------------|--------------|---------|--------|--------------|--------------|---------------|-------------------------|-----------------------|----------|----------------|----------|
|                     | tithe        | NPE     | CED    |              |              |               | alms                    | other:                | DCPT     |                | DCMail   |
| 1/3/2021            |              |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 1/10/2021           | J.W.         |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 1/17/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | cks                   | 680.00   | 1,680.00       |          |
| 1/24/2021           | 760.00       | 200.00  |        | 960.00       | 200.00       | 1,160.00      |                         |                       |          | 1,160.00       |          |
| 1/31/2021           | J&J^         |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 2/7/2021            |              |         |        | 0.00         |              | 0.00          |                         | 60.00 cash            |          | 60.00          |          |
| 2/14/2021           | J.W.         |         |        | 0.00         |              | 0.00          |                         | 19,000.00 DC Mail-2/8 |          | 19,000.00      |          |
| 2/21/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | cks                   | 1,205.00 | 2,205.00       |          |
| 2/28/2021           |              |         |        | 0.00         |              | 0.00          |                         | 20.00 cash            |          | 20.00          |          |
| 3/7/2021            |              |         |        | 0.00         |              | 0.00          |                         | 200.00 ck             |          | 200.00         |          |
| 3/14/2021           | J.W.         |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 3/21/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | cks                   | 710.00   | 1,710.00       |          |
| 3/28/2021           |              |         |        | 0.00         |              | 0.00          |                         | 100.00 PayPal-3/20    |          | 100.00         |          |
| 4/4/2021            |              |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 4/11/2021           | J.W.         |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| 4/18/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | cks                   | 845.00   | 1,845.00       |          |
| 4/25/2021           |              |         |        | 0.00         |              | 0.00          |                         | 375.00 3 cks          |          | 375.00         |          |
| 5/2/2021            |              |         |        | 0.00         |              | 0.00          |                         | 145.00 cash           |          | 145.00         |          |
| 5/9/2021            | J.W.         |         |        | 0.00         |              | 0.00          |                         | cks                   | 685.00   | 685.00         |          |
| 5/16/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | 200.00 cash           |          | 1,200.00       |          |
| 5/23/2021           | 713.00       |         |        | 713.00       | 400.00       | 1,113.00      |                         | 220.00 PayPalsX3      |          | 1,333.00       |          |
| 5/30/2021           | J&J^         |         |        | 0.00         |              | 0.00          |                         | 200.00 ck-6/6         |          | 200.00         |          |
| 6/6/2021            |              |         |        | 0.00         |              | 0.00          |                         | 175.00 cash           |          | 175.00         |          |
| 6/13/2021           | J.W.         |         |        | 0.00         |              | 0.00          |                         | 80.00 cash            |          | 80.00          |          |
| 6/20/2021           | 900.00       |         |        | 900.00       | 100.00       | 1,000.00      |                         | cks                   | 1,045.00 | 2,045.00       |          |
| 6/27/2021           |              |         |        | 0.00         |              | 0.00          |                         |                       |          | 0.00           |          |
| <b>TOTALS</b>       | 0            | 6873.00 | 200.00 | 0.00         | 0.00         | 8273.00       | 1200.00                 | 19000.00              | 1775.00  | 5170.00        | 34218.00 |
| <b>AVERWK</b>       | #####        | 859.13  | 200.00 |              | #DIV/0!      | 318.19        | 150.00                  | 1,037.80              |          |                | 1,368.72 |
|                     |              |         |        |              |              | 1378.83       | per month               | 3,166.67              | 295.83   | 861.67         | 5703.00  |



## Jeff Goss Ministries Income/Expense Report: January - June, 2021

| Income   |             |            |                    |
|--|-------------|------------|--------------------|
| <b>Previous Balance</b>                          |             |            |                    |
| Balance from 12/31/2020                          |             |            | -\$4,272.04        |
| <b>Outstanding Donations</b>                     |             |            |                    |
| Donations from last period deposited this period |             |            | \$2,250.00         |
| <b>Direct Public Support</b>                     |             |            |                    |
| Individ, Business Contributions                  | \$16,171.00 |            |                    |
| <b>Total Direct Public Support</b>               |             |            | \$16,171.00        |
| <b>Other Types of Income</b>                     |             |            |                    |
| FCFI -reimbursement of FCFI travel expenses      | \$7,821.21  |            |                    |
| <b>Total Other Types of Income</b>               |             |            | \$7,821.21         |
| <b>Total Income</b>                              |             |            | <b>\$21,970.17</b> |
| Expenses   |             |            |                    |
| <b>Credit Card Interest</b>                      |             |            |                    |
|  |             |            | \$322.50           |
| <b>Credit Card Processing Fee</b>                |             |            |                    |
|  |             |            | \$18.80            |
| <b>Minister's Housing Allowance</b>              |             |            |                    |
|  |             |            | \$4,012.00         |
| <b>Operations</b>                                |             |            |                    |
| Books, Subscriptions, Reference                  | \$211.48    |            |                    |
| Internet Fees                                    | \$568.89    |            |                    |
| Ministry Vehicle Miles                           | \$1,405.92  |            |                    |
| <b>Outreaches</b>                                |             |            |                    |
| Supplies   | \$1,256.04  |            |                    |
| Total Outreaches                                 |             | \$1,256.04 |                    |
| Postage, Mailing Service                         | \$515.72    |            |                    |
| <b>Supplies</b>                                  |             |            |                    |
| Software   | \$99.99     |            |                    |
| Total Supplies                                   |             | \$99.99    |                    |
| Website  | \$43.62     |            |                    |
| <b>Total Operations</b>                          |             |            | \$4,101.66         |
| <b>Tithe/Offering</b>                            |             |            |                    |
|  |             |            | \$3,600.00         |
| <b>Travel; Outreaches and Meetings</b>           |             |            |                    |
| Conference, Convention, Meeting                  | \$82.00     |            |                    |
| Hotel, Motel, Lodging                            | \$4,956.89  |            |                    |
| Meals  | \$1,161.24  |            |                    |
| Transportation                                   | \$5,191.49  |            |                    |
| Vehicle Expenses                                 | \$731.40    |            |                    |
| <b>Total Travel; Outreaches and Meetings</b>     |             |            | \$12,123.02        |
| <b>Volunteer Worker</b>                          |             |            |                    |
|  |             |            | \$600.00           |
| <b>Outstanding Donations</b>                     |             |            |                    |
| Donations from this period deposited next period |             |            | \$896.77           |
| <b>Total Expense</b>                             |             |            | <b>\$25,674.75</b> |
| <b>Net Income</b>                                |             |            | <b>-\$3,704.58</b> |



NAMED INSURED VICTORY WORLD OUTREACH CHURCH INC  
 ATTN PASTOR JEFF WRIGHT  
 POLICY NUMBER 19A5A0335427  
 POLICY PERIOD 03/20/2020 to 03/20/2021 at 12:01 a.m.  
 standard time at the Named Insured's Address

# Vehicle Coverage Summary

## Business Auto: Declarations continued...

This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos." "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTO section of the Business Auto Coverage Form next to the name of the coverage.

### Schedule of Coverages and Covered Autos

| COVERAGES   | COVERED AUTOS<br>Symbols | LIMITS<br>The most we will pay for any one accident or loss   | PREMIUM        |
|---|--------------------------|---|----------------|
| Liability Insurance   | 2                        | \$1,000,000 Each Accident   | \$1,105        |
| Personal Injury Protection (PIP)<br>(or equivalent added No-fault Coverage) | 5                        | See PIP schedule if PIP is mandatory or available in your state.  | \$110          |
| Auto Medical Payments   |                          |   |                |
| Uninsured Motorists   | 6                        | \$1,000,000 Each Accident   | \$210          |
| Underinsured Motorists  | 6                        | INCLUDED in U.M.  | INCLUDED       |
| Physical Damage Comprehensive Coverage                                      | 2                        | Actual Cash Value or Cost of Repair, whichever is less minus the deductible for each covered auto. But no deductible applies to loss caused by fire or lightning. | \$311          |
| Physical Damage Specified Causes of Loss Coverage                           |                          |   |                |
| Physical Damage Collision Coverage  | 2                        | Actual cash value or cost of repair, whichever is less minus the deductible for each covered auto.  | \$371          |
| Physical Damage Towing or Labor   | 7                        | \$100 for each disablement of a private passenger "auto", van or utility vehicle. \$200 for buses.  | \$8            |
| <b>MARYLAND Endorsement Premium</b>   |                          |   |                |
| Premium for Endorsement   |                          |   | \$10           |
| <b>MARYLAND TOTAL PREMIUM</b>   |                          |   | <b>\$2,125</b> |