

Amt	As of	Fund	Item	Payment Source	Total expense ix-A
\$ 4.55	10/29/2025		Test GoFundMe Me	To BOA	\$ 4.55
\$ 9.18	11/30/2025		Test PayPal Giving	To 7661	\$ 9.18
\$ 0.88	08/16/2025	General	Processing Fee	Stripe Fee	\$ 0.88
\$ 0.32	08/16/2025	Jail	Processing Fee	Stripe Fee	\$ 0.32
\$ 0.91	08/16/2025	Jail	Processing Fee	Stripe Fee	\$ 0.91
\$ 1.03	08/16/2025	James 1:27	Stripe Fee	Stripe Fee	\$ 1.03
\$ 0.32	08/16/2025	Jail	Stripe Fee	Stripe Fee	\$ 0.32
\$ 0.91	08/16/2025	Jail	Stripe Fee	Stripe Fee	\$ 0.91
\$ 0.88	08/16/2025	General	Stripe Fee	Stripe Fee	\$ 0.88
\$ 1,197.00	12/3/2025	General	Benevity Matching Grant	Gcap1	\$ 1,197.00
\$ 32.38	08/14/2025	General	Christianbooks	Gcap1	\$ 32.38
\$ 49.75	08/19/2025	General	USPS Address Change	Gcap1	\$ 49.75
\$ 57.80	07/11/2025	Jail	Bookmarks, Christianbooks	Gcap1	\$ 57.80
\$ 54.58	08/26/2025	Jail	Vista Print (bus cards for Nar	Gcap1	\$ 54.58
\$ 168.74	12/14/2025	Jail	Faith to faith devotion	Gcap1	\$ 168.74
\$ 100.00	08/22/2025	Diaper Dash	Walmart Gift Card	Gcap1	\$ 100.00
\$ 69.40	08/16/2025	James 1:27	Lands End	Gcap1	\$ 69.40
\$ 194.64	08/16/2025	James 1:27	Lands End	Gcap1	\$ 194.64
\$ 84.38	08/19/2025	James 1:27	American Eagle	Gcap1	\$ 84.38
\$ 59.83	08/26/2025	James 1:27	Vista Print James 1:27 bus ca	Gcap1	\$ 59.83
\$ 0.99	10/05/2025	General	Apple Cloud Storage	Gcap1	\$ 0.99
\$ 0.99	11/05/2025	General	Apple Cloud Storage	Gcap1	\$ 0.99
\$ 0.99	12/05/2025	General	Apple Cloud Storage	Gcap1	\$ 0.99
\$ 140.00	11/7/2025	General	Grant writer	From MB and G	\$ 140.00
\$ 175.00	10/27/2025	General	Grant writer	From MB	\$ 175.00
\$ 150.00	10/21/2025	General	Grant writer	From MB	\$ 150.00
\$ (23.60)	10/23/2025	General	Test GoFundMe Me	From MB	\$ (23.60)
\$ 25.00	11/17/2025	General	Evan (Rent Money)	From MB	\$ 25.00

\$	110.00	10/13/2025	General	Grant writer	From Glenn	\$	110.00
\$	5.82	11/27/2025		Test GoFundMe Me	From BOA	\$	5.82
\$	5.82	11/27/2025		Test PayPal Giving	From BOA	\$	5.82
\$	5.82	11/28/2025		Test PayPal Giving	From BOA	\$	5.82
\$	84.94	07/26/2025	General	Wix (oneaccordprayer.org)	Citi#1	\$	84.94
\$	200.00	08/31/2025	jail	embroidery	cash	\$	200.00
\$	208.11	12/30/2025	general	Fee for Benevity AOLGF Donation	benevity	\$	208.11
\$	1,500.00	11/27/2025	General	Benevity Matching Grant	1505	\$	1,500.00
\$	500.00	12/12/2025	General	Glark Williams Matching Grant	1505	\$	500.00
\$	123.72	08/30/2025	General	Vista Print (General Fund Stid	1505	\$	123.72
\$	35.71	08/13/2025	General	Meta Ad (Facebook)	1505	\$	35.71
\$	31.00	09/08/2025	General	Meta Ad (Facebook)	1505	\$	31.00
\$	30.00	09/08/2025	General	Meta Ad (Facebook)	1505	\$	30.00
\$	24.95	08/02/2025	General	USA Funding	1505	\$	24.95
\$	275.00	08/29/2025	General	Pay.gov 1023 form	1505	\$	275.00
\$	7.14	08/13/2025	General	Cannon printer ink	1505	\$	7.14
\$	7.14	08/30/2025	General	Cannon printer ink	1505	\$	7.14
\$	208.68	08/19/2025	General	Legal Zoom (Louisiana)	1505	\$	208.68
\$	497.25	08/22/2025	General	Wix (website)	1505	\$	497.25
\$	70.13	08/22/2025	General	Wix (oneaccordprayerassocia	1505	\$	70.13
\$	16.23	08/30/2025	General	Meta Verified (Facebook)	1505	\$	16.23
\$	16.23	09/30/2025	General	Meta Verified (Facebook)	1505	\$	16.23
\$	16.23	10/30/2025	General	Meta Verified (Facebook)	1505	\$	16.23
\$	16.23	11/30/2025	General	Meta Verified (Facebook)	1505	\$	16.23
\$	16.23	12/30/2025	General	Meta Verified (Facebook)	1505	\$	16.23
\$	128.43	08/31/2025	Jail	Shirts and hats	1505	\$	128.43
\$	22.63	08/31/2025	Jail	Shirts	1505	\$	22.63
\$	93.00	10/05/2025	Jail	Prayer Life book by Andrew Mu	1505	\$	93.00
\$	113.55	10/05/2025	Jail	Intercessory Prayer by Andrew	1505	\$	113.55

\$	100.00	05/31/2025	Diaper Dash	Walmart Gift Card	1505	\$	100.00
\$	359.76	08/13/2025	James 1:27	Land's End	1505	\$	359.76
\$	141.12	09/02/2025	James 1:27	Land's End	1505	\$	141.12
\$	113.58	09/02/2025	James 1:27	Land's End	1505	\$	113.58
\$	(170.93)	09/08/2025	James 1:27	Land's End	1505	\$	(170.93)
\$	144.12	09/08/2025	James 1:27	Land's End	1505	\$	144.12
\$	113.58	09/09/2025	James 1:27	Land's End	1505	\$	113.58
\$	<b>1.00</b>	08/30/2025	General	Meta Verified (Instagram)	1505	\$	1.00
\$	<b>1.00</b>	09/30/2025	General	Meta Verified (Instagram)	1505	\$	1.00
\$	<b>1.00</b>	10/30/2025	General	Meta Verified (Instagram)	1505	\$	1.00
\$	<b>1.00</b>	11/30/2025	General	Meta Verified (Instagram)	1505	\$	1.00
\$	<b>1.00</b>	12/30/2025	General	Meta Verified (Instagram)	1505	\$	1.00
\$	0.99	07/05/2025	General	Apple Cloud Storage	1505	\$	0.99
\$	0.99	08/05/2025	General	Apple Cloud Storage	1505	\$	0.99
\$	0.99	09/05/2025	General	Apple Cloud Storage	1505	\$	0.99
\$	<b>61.00</b>	<b>09/07/2025</b>	<b>General</b>	<b>Meta ad</b>	<b>1505</b>	<b>\$</b>	<b>61.00</b>
\$	38.95	10/10/2025	General	Envelopes	1505	\$	38.95
\$	208.68	09/19/2025	General	Legal Zoom (Louisiana)	1505	\$	208.68
\$	208.68	10/19/2025	General	Legal Zoom (Louisiana)	1505	\$	208.68
\$	230.00	07/21/2025	General	Legal Zoom (Texas)	1505	\$	230.00
\$	283.25	07/07/2025	General	Legal Zoom (Texas)	1505	\$	283.25
\$	249.00	07/12/2025	General	Legal Zoom (Texas)	gcap1	\$	249.00
\$	<b>232.17</b>	08/18/2025	General	Lume Cube	gcap1	\$	232.17
47.29		09/04/2025	General	Purchase checks	BOA		47.29
47.29			General	Purchase checks			47.29
						\$	9,342.35
Donations		Date	Fund	Item	Payment Source	Donations	
\$	(25.00)	10/09/2025	General	cc (Cash)	Cash	\$	(25.00)

\$	(25.00)	10/09/2025	General	Dee	Deposit to BOA	\$	(25.00)
\$	(40.00)	10/12/2025	General	Joe (Cash)	Cash	\$	(40.00)
\$	(50.00)	12/21/2025	Jail	Deb	Deposit to BOA	\$	(50.00)
\$	(5,162.50)	12/30/2025	General	AOLGF	Deposit to BOA	\$	(4,953.79)
		July-Dec 2025		Glenn DeBusk			
		July-Dec 2025		Mary DeBusk			

Grants and donations      \$ (5,302.50)

Liability                      4039

Grant/Program Se	Management ar	Fundraising Exp	Website
		\$ 4.55	
		\$ 9.18	
	\$ 0.88		
	\$ 0.32		
	\$ 0.91		
	\$ 1.03		
	\$ 0.32		
	\$ 0.91		
	\$ 0.88		
		\$ 1,197.00	
\$ 32.38			
	\$ 49.75		
\$ 57.80			
		\$ 54.58	
\$ 168.74			
\$ 100.00			
\$ 69.40			
\$ 194.64			
\$ 84.38			
		\$ 59.83	
	\$ 0.99		
	\$ 0.99		
	\$ 0.99		
		\$ 140.00	
		\$ 175.00	
		\$ 150.00	
		\$ (23.60)	
\$ 25.00			

		<b>\$ 110.00</b>
		\$ 5.82
		\$ 5.82
		\$ 5.82
	\$ 84.94	
		<b>\$ 200.00</b>
	\$ 208.11	
		\$ 1,500.00
		\$ 500.00
		<b>\$ 123.72</b>
		<b>\$ 35.71</b>
		\$ 31.00
		\$ 30.00
		<b>\$ 24.95</b>
	\$ 275.00	
	\$ 7.14	
	\$ 7.14	
	\$ 208.68	
	\$ 497.25	
	\$ 70.13	
	\$ 16.23	
	\$ 16.23	
	\$ 16.23	
	\$ 16.23	
	\$ 16.23	
		<b>\$ 128.43</b>
		<b>\$ 22.63</b>
\$ 93.00		
\$ 113.55		

\$ 100.00		
\$ 359.76		
\$ 141.12		
\$ 113.58		
\$ (170.93)		
\$ 144.12		
\$ 113.58		
	\$ 1.00	
	\$ 1.00	
	\$ 1.00	
	\$ 1.00	
	\$ 1.00	
	\$ 0.99	
	\$ 0.99	
	\$ 0.99	
		\$ 61.00
	\$ 38.95	
	\$ 208.68	
	\$ 208.68	
	\$ 230.00	
	\$ 283.25	
	\$ 249.00	
	\$ 232.17	
	47.29	
\$ 1,740.12	\$ 2,475.04	\$ 4,551.44
Jail	James 1:27	Fundraising
	.	

\$ (50.00)		
\$ (824.00)	\$ (1,336.00)	
		-1197
		-2000