

Victory World Outreach Church

JEFF WRIGHT, PASTOR



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 Jeff also focused on the quarterly building fund account statement to confirm that almost all of those funds were withdrawn on Sept. 28, 2020 to go toward the purchase of a new NPE van, which also required trading in the previous NPE van.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,

Category	1/1/2020- 12/31/2020
INFLOWS	
Building Fund Offerings (not in G.F.)	1,617.00
General Fund	1,017.00
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
RentStorage	3,792.00
Resourceconference	1,599.00
ResourcesNPE	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	
Travelparking	416.89
TravelRoad Tolls	149.99
Travel-taxi	30.75
Travel-airline	30.36
	22.40
Travel-rental Car TOTAL OUTFLOWS	821.56
IOIAL OUIFLOWS	44,067.43
OVERALL TOTAL	-10,088.43

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XXXX3003

Fulton Bank

P.O. Box 4887 Lancaster, PA 17604

fultonbank.com

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

Primary Account:

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.

BUSIN	ESS STATEMENT SA	VINGS			Account XXXX3003
Prior S	tatement Balance \$300.23	Total Deposits/Credits \$13,760.46	Total Checks/Del \$0.00	bits Ending	\$ Statement Balance \$14,060.69
Accou	nt Activity				
Date	Description		Deposits/Credits	Checks/Debits	Balance
12/31	ENDING BALANCE F	ROM 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

DEPSTMT Rev. 09/01/2020 Fulton Bank, N.A. Member FDIC.

Fulton Bank

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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

Account	· Act	ivita
Account	CACE	IVITV

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Date	Description		Deposits/Credits	Checks/Debits	Balance
03/31	INTEREST CREDIT		0.36		14,060.69
03/31	ENDING BALANCE				14,060.69
Intere	est Earned Information			01/01/21 th	rough 03/31/21
Interes	st Paid This Year	0.46	Avg. Daily Colle	ected Balance	13,992.58
** Anr	nual Percentage Yield Earned	0.03%	Interest Earned	d	0.46
Servic	e Fee Balance Information			01/01/21 th	rough 03/31/21
Averag	ge Ledger Balance	13,992.58	Minimum Ledg	er Balance	13,960.00
Averag	ge 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.

Mat Included: Prayer Books (\$20-1712, \$20-371) Total: \$40	VICTORY WORLD OUTREACH CHURCH	RLD (OUTREACE	1 CHURCH										
Total Content Total Conten	IANIADY	NE C	FFERINGS						Control of the Contro					
C E N E R A L F U N D SUB BLDG WWOC NATIONAL P R A Y E R E M B A S S Y G	SUNDAY 11:0	O A.M	SERVICE.							Not Included: Pr	ayer Book	s (\$20-1/12	, \$20-3/1)	Total: \$40
MANAICE Three Th	L F						i i							
Victorial Color Victorial	חאום.			LANINA	L LON		SUB	BLUG	VWOC	NATIONAL	PRAYE		ASS⊀	GRAND
20	ATTENDA	NCE	tithes	NPE	CED	alms	TOTAL	FUND	TOTAL	Spec.Sp	kr./misc:	PrayerTours	DCMail	TOTAL
20 4 270,00 0.00 0.00 10.00 280,00 4 270,00 0.00 10.00 280,00 200 Edwards-12/28/19 1 6 350,00 7	1/5/2020	9	967.00	00.00	0.00	10.00	977.00	70.00	1,047.00	Bynum-12/23/19(de	ep.1/5)	ck	200.00	1,247.00
Column C	1/12/2020	4	270.00	00.00	0.00	10.00	280.00	40.00	320.00	Edwards-12/28/19		ck	350.00	670.00
10	1/19/2020	4	208.00	(2019=\$95)	0.00	00.0	208.00	0.00	208.00	Tina Peck	1.000.00	transfer-12/2	9/19	1.208.00
Columbia Note	1/26/2020	4	266.00	00.00	0.00	10.00	276.00	10.00	286.00	Heavenly C.Min.	50.00	paypal-1/4		336.00
20 4 225.00 0.00 0.00 0.00 235.00 27.00 262.00 Aglow Mid All Reg-1/12: 50.00 chc 720.00 720.00 20.00 20.00 20.00 10.00 0.00	2/2/2020	2	695.00	00.00	0.00	10.00	705.00	100.00	805.00	Nunez/Ellie-Fr.Am.		50.00	cash	855.00
20 5 275.00 0.00 12.00 297.00 307.00 (+\$20book) 120.00 cash 720.00 20 N O C H URC H S E R V I C E 0.00 mid-lan c/s 720.00 c/s	2/9/2020	4	235.00	00.00	00.00	00.00	235.00	27.00	262.00	Aglow Mid Atl Reg-	.1/12:	20.00	ck	312.00
20 NO CHURCH SERVICE 0.00 mid-Jan cks 720.00 20 NO CHURCH SERVICE 0.00 100.00 620.00 FathCommCh-1/21-dep.2/3 957.00 170.00 20 550.00 0.00 0.00 0.00 465.00 100.00 paypac/226 M/51.00 100.00 0.00 465.00 100.00 paypac/226 M/5-4.00 1	2/16/2020	2	275.00	0.00	0.00	12.00	287.00	20.00	307.00	(+\$20book)		120.00	cash	427.00
20 8 510.00 0.00 0.00 10.00 520.00 100.00 620.00 FaithCommCh-1/21-dep.2/3 957.00 357.00 357.00 100.00 100.00 466.00 mid-Feb c/s 845.00 1 620.00 466.00 mid-Feb c/s 845.00 1 620.00 466.00 mid-Feb c/s 845.00 1 620.00 1 620.00 1 620.00 <td>2/23/2020</td> <td>0</td> <td>0 0 0</td> <td>HURCH</td> <td>SERVI</td> <td>S</td> <td>00.00</td> <td></td> <td>00.00</td> <td>mid-Jan</td> <td></td> <td>cks</td> <td>720.00</td> <td>720.00</td>	2/23/2020	0	0 0 0	HURCH	SERVI	S	00.00		00.00	mid-Jan		cks	720.00	720.00
20 5 446.00 0.00 446.00 20.00 466.00 mid-Feb cks 845.00 7 20 NO CHURCH 0.00 0.00 0.00 Dendergrass 100.00 paypal-226 MyGath.Pt. 20 CHURCH 0.00 0.00 0.00 0.00 Aplows SVI Reg-3/Rs. 160.00 ch.JV 20 WHILE SERVICE 0.00 0.00 0.00 Aplows SVI Reg-3/Rs. 150.00 ch.JV 20 WHILE TRIUM PHS 0.00 0.00 0.00 mid-Mar c/ks 827.00 20 COR ON A VIR US 0.00	3/1/2020	ω	510.00	0.00	0.00	10.00	520.00	100.00	620.00	FaithCommCh-1/2	1-dep.2/3		(357-JW)	1.577.00
20 NO NO Pendergrass 100.00 Pandergrass 100.00 Pa	3/8/2020	2	446.00	00.00	0.00	0.00	446.00	20.00	466.00	mid-Feb			845.00	1.311.00
20 CHURCH 0.00 0.00 DCPT-3/1(+\$20bk) 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.00 100.00 40.0	3/15/2020		0 0				00.00		00.00	Pendergrass	-	paypal-2/26	MvGath. Pl.	100 00
20 WHILE SERVICE 0.00 Aglow SW Reg-3/8: 150.00 ck-JW 20 WHILE 190.00 ash 190.00 cash 20 WHILE 1000 0.00 0.00 0.00 0.00 20 CORD TRIUMPHS 0.00 0.00 0.00 0.00 0.00 20 CORD 0.00	3/22/2020		O	HURCH			00.00		00.0	DCPT-3/1(+\$20bk)		100.00		100.00
20 W H L E 190.00 0.00 0.00 mid-Mar 190.00 1,065.00 2,275.00 0.00 <td>3/29/2020</td> <td></td> <td></td> <td>SE</td> <td>FRVICE</td> <td></td> <td>00.00</td> <td></td> <td></td> <td>Aglow SW Reg-3/8</td> <td></td> <td>150.00</td> <td>ck-JW</td> <td>150.00</td>	3/29/2020			SE	FRVICE		00.00			Aglow SW Reg-3/8		150.00	ck-JW	150.00
20 NATION 0.00 mid-Mar cks 1,065.00 1 20 TRIUMPHS 0.00 0.00 mid-Mar cks 1,065.00 1 20 OVER TRIUMPHS 0.00 0.00 cks 827.00 cks 827.00 1 20 CORONAVIRUS 0.00 0.00 0.00 0.00 0.00 cks 850.00 3 20 S.275.00 0.00 <	4/5/2020		- 1				00.00					190.00	cash	190.00
20 TR I U M P H S 0.00 0.00 mid-Apr cks 827.00 20 O V E R TR I U M P H S 0.00 0	4/12/2020		<	IATION			00.00		00.00	mid-Mar			1,065.00	1.065.00
20 O V E R 0.00 <t< td=""><td>4/19/2020</td><td></td><td></td><td>TR</td><td></td><td>()</td><td>00.00</td><td></td><td>00.00</td><td>mid-Apr</td><td></td><td>cks</td><td>827.00</td><td>827.00</td></t<>	4/19/2020			TR		()	00.00		00.00	mid-Apr		cks	827.00	827.00
20 C O R O N A V I R U S 0.00 </td <td>4/26/2020</td> <td></td> <td>OVER</td> <td></td> <td></td> <td></td> <td>00.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>00.0</td>	4/26/2020		OVER				00.00		0.00					00.0
20 incl. S.McKinnis\$475(5wks)\$/17deposited 6x21 0.00 0.00 0.00 2,475.00 mid-May c/ks 850.00 3,32 20 2,275.00 0.00 <	5/3/2020		COR	ONAVIR	Sn		00.00		00.00					00.0
20 2,275.00 0.00 0.00 2,275.00 20,475.00 mid-May cks 850.00 3,32 20 BY THE HAND OF GOD 0.00 <	5/10/2020		incl. S. McKinni	s\$475(5wks)5v	'17deposited 6	121	00.00		0.00					0.00
20 B Y THE HAND OF GOD 0.00 <td>5/17/2020</td> <td></td> <td>2,275.00</td> <td>0.00</td> <td>00.00</td> <td>0.00</td> <td></td> <td>200.00</td> <td></td> <td>mid-May</td> <td></td> <td>cks</td> <td>850.00</td> <td>32</td>	5/17/2020		2,275.00	0.00	00.00	0.00		200.00		mid-May		cks	850.00	32
20 BY THE HAND OF GOD 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,82 20 1,782.00 0.00 10.00 1,792.00 2,082.00 0.00 mid-Jun cks 740.00 2,82 20 45 7929.00 0.00 72.00 8001.00 877.00 8878.00 8364.00 1617.00 5597.00 1724 5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 68.50 932.83 287	5/24/2020						0.00		00.00					00.0
20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.082.00 2.082.00 mid-Jun cks 740.00 2.82 20 1,782.00 0.00 1,792.00 290.00 2,082.00 mid-Jun cks 740.00 2,82 20 0.00 0.00 72.00 8001.00 877.00 8878.00 8364.00 1150.00 1617.00 5597.00 1724 5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 66.50 932.83 287	5/31/2020		1		OF G		00.00		00.00					0.00
20 0.00 0.00 0.00 1,782.00 0.00 0.00 1,792.00 290.00 2,082.00 mid-Jun cks 740.00 2,82 20 45 7929.00 0.00 0.00 72.00 8001.00 877.00 8878.00 8364.00 1150.00 1617.00 5597.00 7724 5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 6.55 932.83 287	6/7/2020						0.00		0.00					00.0
20 1,782.00 0.00 0.00 1,792.00 290.00 2,082.00 mid-Jun cks 740.00 2,820.00 20 45 7929.00 0.00 72.00 8001.00 877.00 8878.00 8364.00 1150.00 1617.00 5597.00 1724 5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 191.67 269.50 932.83 287	6/14/2020						00.00		00.00					0.00
20 0.00 0.00 0.00 0.00 72.00 8001.00 877.00 8878.00 73.40 1150.00 1617.00 5597.00 1724 5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 191.67 269.50 932.83 287	6/21/2020		1,782.00	0.00	00.00	10.00	1,792.00	290.00	2,082.00	mid-Jun		cks	740.00	2,822.00
45 7929.00 0.00 72.00 8001.00 877.00 878.00 8364.00 1150.00 1617.00 5597.00 1750.00 1750.00 1750.00 1817.00 5597.00 1750.00 1817.00 <td>6/28/2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>00.00</td> <td></td> <td>00.00</td> <td>TOTAL NPE:</td> <td></td> <td></td> <td></td> <td>0.00</td>	6/28/2020						00.00		00.00	TOTAL NPE:				0.00
5 720.82 0.00 6.55 307.73 79.73 341.46 321.69 191.67 269.50 932.83 2	TOTALS	45	7929.00	0.00	0.00	72.00	8001.00	877.00	8878.00	8364.00	1150.00	1617.00	5597.00	17242.00
per month 191.67 269.50 932.83	AVER/WK	2	720.82	0.00		6.55	307.73	79.73	341.46	321.69				689.68
									1479.67	per month	191.67	269.50	932.83	2873.67

VICTORY WORLD OUTREACH CHURCH	OUTREACE	CHURCH								
ALIENDANCE & OFFERINGS	OFFERINGS								NOT	NOT INCLUDED:
JULY - DECEMBER 2020	ER 2020					Prayer I	ooks: \$20e	Prayer books: \$20ea:(Music-11/11(wire), Stroud-11/21)+\$40(Jan-Jun) = \$80 total	11/21)+\$40(Jan-Jun)	= \$80 total
SUNDAY 11:00 A.M. SERVICE	M. SERVICE									
ATTENDANCE	Ü	ENERAL	E C N		SUB	BI DG	VWOC		Q	CINAGO
DATE	tithes	NPE	CED	alms	TOTAL	FUND	TOTAL	0	PraverTours DCMail	TOTAL
7/5/2020					00.00		0.00	Aalow North	8	100 00
7/12/2020	JW.				0.00		00.00			
7/19/2020	720.00	00.00	0.00	0.00	720.00	80.00	800.00	Aalow GrtP	SBS	-
7/26/2020	200.00	00.00	0.00	0.00	200.00	0.00	200.00		185.00 cash	385.00
8/2/2020	McK(6/21)^				0.00		0.00	mid-Aua	cks 700.00	
8/9/2020					0.00		0.00	DCPT-9/6	Pav	
8/16/2020	SW.				0.00		0.00		cks 905.00	905.00
8/23/2020	900.00	00.0	0.00	0.00	900.00	100.00	1,000.00	DCPT-9/1	CBS	1 120 00
8/30/2020	200.00	00.0	0.00	0.00	200.00	0.00	200.00	The Joshua Generation	250.00 ck	450.00
9/6/2020	McK(7/20)^				0.00		0.00	Pat Porter	30.00 cash ann	30.00
9/13/2020	JW:				0.00		0.00	DCPT-9/19: C.O.M.E.Min	125.00 cash	125.00
9/20/2020	900.00	0.00	00.00	0.00	900.00	100.00	1,000.00	DCPT-9/26: Ted Moblev	40.00 cash	1 040 00
9/27/2020					0.00		00.00	mid-Oct incl. Utter40	cks 760.00	760.00
10/4/2020					0.00		0.00	DCPT-10/	40.00 cash	40.00
10/11/2020	JW.				0.00		0.00	Dan&Deb Boehm	300.00 PavPal-10/1	300.00
10/18/2020	900.00	00.00	0.00	00.0	900.00	100.00	1,000.00	Brad&Sara Rice	50.00 PayPal-10/1	1.050.00
10/25/2020					0.00		0.00	DCPT-10/25	50.00 cash	50.00
11/1/2020					0.00		0.00	DCPT-11/7: Eagles/Fire-Brackman	75.00 wire-11/9	75.00
11/8/2020					0.00		0.00	_	1,500.00 wire-11/11	1,500.00
11/15/2020	JW 11/18:				0.00		0.00	DCPT-11/14: Ted Mobley	40.00 cash	40.00
11/22/2020	900.00	0.00	0.0	0.00	900.00	100.00	1,000.00	mid-Nov	cks 1,780.00	2,780.00
11/29/2020	100.00	0.00	00.00	0.00	100.00		100.00	EmbassyPT-11/21: CathySchock	40.00 cash	140.00
12/6/2020	McK^10/18(DCmail)	Cmail)			0.00		0.00	Melodie Stroud+\$20bk	100.00 wire-11/21	100.00
12/13/2020	JW+J&J:				0.00		0.00	mid-Dec	cks 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	1.602.00
12/27/2020					0.00		0.00		650.00 12/28\$150	650.00
	ις.	200.00	0.00	10.00	6122.00	740.00	6862.00	9795.00 0.00	3985.00 5810.00	16657.00
A VERWK #####	# 656.89	22.22		1.11	235.46	92.50	263.92	376.73		666.28
							1143.67	1143.67 NPE Total & /mo^ 0.00	664.17 968.33	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

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SCHEDULE A (Form 1040)

Itemized Deductions

OMB No. 1545-0074

► Go to www.irs.gov/ScheduleA for instructions and the latest information.

► Attach to Form 1040 or 1040-SR.

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

Previous Balance Salance Salan	Jen Goss Wilhistries Income/Expense	Report: January	- December 20)20 (page 1)	
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