LiftingLives
MINISTRIES
P.O. Box 820538, Vicksburg, MS 39182

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August 9, 2018

George Flaggs, Jr.
Mayor, City of Vicksburg
P. O. Box 150
Vicksburg, MS 39181

Dear Mayor Flaggs,

This letter is an official written request for $10,000 for this next fiscal year from the City of Vicksburg's general fund to Lifting Lives Ministries, a 501c3 organization, to match donated funds to help support this much needed social and community service program.

Attached is a bank statement and donation receipt verifying that we have received at least $10,000 this year in donated funds for which your contribution will be a match.

We so much appreciate the City's support for this project and look forward to working with you in the next future years.

Sincerely,

Nellie Caldwell

Nellie Caldwell
Board Member

Home 24 Bank

P.O. Box 81459
LAFAYETTE, LA 70598-1459
RETURN SERVICE REQUESTED

00224

Page:	1
Statement Date:	05/10/2018
Primary Account:	[redacted]
Documents:	20

Period: 04/10/18 to 05/10/18

71895-11A
LIFTING LIVES MINISTRIES
PO BOX 820538
VICKSBURG MS 39182-0538

Customer Service: (866) 401-9440

Scan code or visit
www.home24bank.com/locations
for maps, hours and contact info.

Home Bank's Annual Privacy Notice is available on our website at www.home24bank.com. You may request a copy mailed to you by calling 1-866-401-9440. There have been no changes to our Privacy Notice.

BUSINESS CHECKING

Account: [redacted]

Last Statement	Previous Balance	This Statement	Current Balance	Total Credits	Total Debits
04/10/18	$11,376.59	05/10/18	$6,622.91	$9,069.87 (5)	$13,823.55 (22)

Average Balance $6,546.22

TRANSACTIONS

Date	Description	Debits	Credits	Balance
04/10/18	Balance Last Statement.....	.....	.....	$11,376.59
04/12/18	Check # 2287	$60.85		$11,315.74
04/13/18	Msdeptofrevenue Taxpayment Mxxxxx8448	$126.00		$11,189.74
04/13/18	Irs Usataxpymt 270850313962762	$701.00		$10,488.74
04/13/18	Usaa.com Paymnt Credit Crd 999950540561803	$1,010.91		$9,477.83
04/13/18	Check # 2288	$100.00		$9,377.83
04/16/18	Berkley Enterpri Monitoring 1698	$32.10		$9,345.73
04/16/18	Check # 2290	$163.74		$9,181.99
04/17/18	Deposit		$730.56	$9,912.55
04/17/18	Paypal Transfer 42322afqtl3x8		$243.60	$10,156.15
04/17/18	Check # 2289	$208.25		$9,947.90

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Home Bank

Acct: [redacted]
Statement Date: 05/10/2018

TRANSACTIONS

Date	Description	Debits	Credits	Balance
04/17/18	Check # 2291	$329.69		$9,618.21
04/18/18	Discover E-Payment 5805	$2,763.55		$6,854.66
04/20/18	Check # 2283	$3,500.00		$3,354.66
04/23/18	Check # 2293	$154.69		$3,199.97
04/23/18	Check # 2294	$265.36		$2,934.61
04/24/18	Deposit		$2,830.00	$5,764.61
04/24/18	Check # 2292	$208.25		$5,556.36
04/27/18	Check # 2295	$329.69		$5,226.67
04/30/18	Check # 2297	$231.07		$4,995.60
05/01/18	Check # 2296	$246.42		$4,749.18
05/03/18	Deposit		$2,800.71	$7,549.89
05/04/18	Check # 2302	$169.44		$7,380.45
05/07/18	Check # 2298	$821.27		$6,559.18
05/07/18	Check # 2300	$60.85		$6,498.33
05/08/18	Check # 2301	$258.82		$6,239.51
05/09/18	Blue Cross Of Ms Insur Prem 0028115	$2,081.60		$4,157.91
05/10/18	Deposit		$2,465.00	$6,622.91
05/10/18	Balance This Statement.....	.....	.....	$6,622.91

CHECKS

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
04/20	2283*	$3,500.00	04/24	2292	$208.25	05/07	2298*	$821.27
04/12	2287	$60.85	04/23	2293	$154.69	05/07	2300	$60.85
04/13	2288	$100.00	04/23	2294	$265.36	05/08	2301	$258.82
04/17	2289	$208.25	04/27	2295	$329.69	05/04	2302	$169.44
04/16	2290	$163.74	05/01	2296	$246.42			
04/17	2291	$329.69	04/30	2297	$231.07			

* Indicates a Gap in Check Number Sequence

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES	Totals For This Period	Total Year-to-Date
Total Overdraft Fees:	$.00	$.00
Total Returned Item Fees:	$.00	$.00