2019 Oklahoma Association of Directors of Missions [OKADOM] Financial Report

Date	TRANSACTION	Check #	Dues Income	Dues Outgo	Dues Balance	Benevolence Income	Benevolence Outgo	Benevolence Balance	Ledger Updated/ Reconciled	Statements Received
12/6/2018	**Elk Valley Woodworking (appreciation Plaque for outgoing President)**	5078		$70.00	**$6,153.08**				X	
12/6/2018	**BALANCED**									**12/6/2018**
	Balance Forward				**$6,083.08**			**$134.00**		
1/7/2019	**Balanced**				**$6,083.08**			**$134.00**		**1/7/2019**
1/8/2019	**BGCO (DOM Retreat March 2019)**	5079		$500.00	**$5,583.08**				X	
1/8/2019	**A Touch of Sunshine (Flowers for Marie Bowen Funeral)**	5080		$85.00	**$5,498.08**				X	
1/24/2019	**Craig-Mayes Baptist Association**	20793	$65.00		**$5,563.08**				X	
1/24/2019	**South Canadian Baptist Association**	10537	$57.00		**$5,620.08**				X	
1/24/2019	**Johnston Marshall Baptist Association**	11470	$75.00		**$5,695.08**				X	
1/24/2019	**Enon Baptist Association**	22514	$200.00		**$5,895.08**				X	
2/7/2019	**BALANCED**									**2/7/2019**
2/7/2019	**SCBAOC-Reimburse Gideon Donation-Memory of Bill Sherrill**	5081		$60.00	**$5,835.08**					