	2019 Oklahoma Association of Dir	ectors	of Mis	ssion	s [OKA	DOM] Fi	nancial	Report		
			Dues	Dues	Dues			Benevolence	Ledger	Statements
Date	TRANSACTION	Check #	Income	Outgo	Balance	Income	Outgo	Balance	Updated/	Received
							, and the second		Reconciled	
12/6/2018	Elk Valley Woodworking (appreciation Plaque for outgoing President)	5078		\$70.00	\$6,153.08				Х	
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			\$5,583.08				Х	
1/8/2019	A Touch of Sunshine (Flowers for Marie Bowen Funeral)	5080		\$85.00	\$5,498.08				Х	
1/24/2019	Craig-Mayes Baptist Association	20793	\$65.00		\$5,563.08				Х	
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				Х	
1/24/2019	Enon Baptist Association	22514	\$200.00		\$5,895.08				Х	0.17.004.0
2/7/2019	BALANCED Cidena Barastian Management Bill Changill	5004		CO. OO	#F 00F 00				V	2/7/2019
2/7/2019 2/25/2019	SCBAOC-Reimburse Gideon Donation-Memory of Bill Sherrill	5081	#00.00	\$60.00	\$5,835.08	£40.00		£4.40.00	X	
2/25/2019	Pott-Lincoln Baptist Association	12128	\$88.00		\$5,923.08 \$6,000.08	\$12.00		\$146.00	X	
2/25/2019	Frisco Baptist Association Bryan Baptist Association	16104 5555437	\$77.00 \$65.00		\$6,000.08				X	
2/25/2019	Muskogee Baptist Association	39110	\$74.00		\$6,065.08				X	
2/25/2019	Tulsa Metro Association	50334	\$250.00		\$6,389.08				X	
2/25/2019	Comanche-Cotton Baptist Association	32026	\$100.00		\$6,489.08				X	
3/5/2019	A Touch of Sunshine (Flowers for Raymond MsDowell Funeral)	5082	φ100.00	\$61.00	\$6,428.08					
3/5/2019	Cheyenne-Arapaho Baptist Association-(OKADOM Emergency Fund)	5082			\$5,828.08					
3/6/2019	BALANCED	3003		φυσυ.υυ	ψυ,υ20.00					3/6/2019
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