	2019 Oklahoma Association of Dir	ectors			s [OKA	DOM] Fi	nancial	Report		
			Dues or		Dues			Benevolence	Ledger	Statements
Date	TRANSACTION	Check #	Other	Outgo	Balance	Income	Outgo	Balance	Updated/	Received
			Income						Reconciled	
12/6/2018	Elk Valley Woodworking (appreciation Plaque for outgoing President)	5078		\$70.00	\$6,153.08				Х	
12/6/2018	BALANCED				** ***			0404.00		12/6/2018
1/7/2019	Balance Forward Balanced				\$6,083.08			\$134.00 \$134.00		1/7/2019
1/8/2019	BGCO (DOM Retreat March 2019)	5079		\$500.00	\$6,083.08 \$5,583.08			\$134.00	Х	1///2019
1/8/2019	A Touch of Sunshine (Flowers for Marie Bowen Funeral)	5080			\$5,363.08				X	
1/24/2019	Craig-Mayes Baptist Association	20793	\$65.00	φ03.00	\$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		<b>4</b>		<del>-</del>					2/7/2019
2/7/2019	SCBAOC-Reimburse Gideon Donation-Memory of Bill Sherrill	5081		\$60.00	\$5,835.08				Х	
2/25/2019	Pott-Lincoln Baptist Association	12128	\$88.00		\$5,923.08	\$12.00		\$146.00	Х	
2/25/2019	Frisco Baptist Association	16104	\$77.00		\$6,000.08				Х	
2/25/2019	Bryan Baptist Association	5555437	\$65.00		\$6,065.08				Х	
2/25/2019	Muskogee Baptist Association	39110	\$74.00		\$6,139.08				Х	
2/25/2019	Tulsa Metro Association	50334	\$250.00		\$6,389.08				Х	
2/25/2019	Comanche-Cotton Baptist Association	32026	\$100.00		\$6,489.08				Х	
3/5/2019	A Touch of Sunshine (Flowers for Raymond MsDowell Funeral)	5082			\$6,428.08				X	
3/5/2019	Cheyenne-Arapaho Baptist Association-(OKADOM Emergency Fund)	5083		\$600.00	\$5,828.08				Х	0/8/22:
3/6/2019	BALANCED Control Provided Association	40070	Φ <b>7</b> Ε 00		AE 000 00				· ·	3/6/2019
3/12/2019	Grady Baptist Association	10872	\$75.00		\$5,903.08				X	
3/12/2019	Waters Edge Ministry Services	3591	\$600.00		\$6,503.08				X	
3/27/2019 3/27/2019	Choctaw-Chicksaw Baptist Association (Ron Fleming)	1150	\$40.00	Ф7C ОЕ	\$6,543.08				Х	
3/27/2019	Glenette Russell (Reimbursement-Plant for Wynn Anne Hook) Tulsa Metro Baptist Network (Gift Card for Wynn Anne Hook Retirement)	5084 5085		\$76.25	\$6,466.83 \$6,166.83					
4/8/2019	BALANCED	3003		φ300.00	\$0,100.03					4/8/2019
4/0/2019	DALANCED									4/0/2019
		ļ								
		<del> </del>								
<b> </b>		<del>                                     </del>								
		<del>                                     </del>								
		<del> </del>								
		<del>                                     </del>								
		<b>†</b>								
		1								
		1								
		1								
		L								
		<b></b>								
		ļ								
		<del>                                     </del>								
		<del>                                     </del>								
		L								