Revenue 1/21/2020 1/21/2020 1/21/2020 2/11/2020 2/11/2020 2/11/2020 2/11/2020 2/11/2020 3/5/2020 3/5/2020 6/1/2020 6/1/2020 1/27/2020 6/2/2020 1/27/2020 6/2/2020 1/27/2020 1/27/2020 2/1/27/2020 3/6/20	Alabama Baptist Conference of the Deaf Fi Financial Report					
1/21/2020		Birmingham Community Deaf Church				
1/21/2020 check deposit 1/21/2020 check deposit 1/21/2020 check deposit 2/24/2020 check deposit 3/5/2020 check deposit 3/5/2020 cash 3/9/2020 check deposit 6/1/2020 transfer Savings accounting 6/2/2020 transfer JRABCD to AB			March 6-8 20	20		
1/21/2020 1/21/2020 1/21/2020 1/21/2020 2/24/2020 3/5/2020 3/5/2020 6/1/2020 6/1/2020 6/2/2020 transfer JRABCD to Afficial transfer Savings according a J6/20 \$63.00 Expenses 1/25/2020 1/27/2020 1/27/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/9/2020 CK#2166 3/10/2020 CK#2166 3/10/2020 CK#2165 3/18/2020 CK#2165 A/QACO CK#2160 A/QACO CK#2160 A/QACO CK#2160 A/Q	8,2019				\$5,143.69	
1/21/2020 check deposit 2/14/2020 check deposit 3/5/2020 Cash 3/9/2020 check deposit check deposit 3/5/2020 check deposit check						
1/21/2020 check deposit 2/11/2020 check deposit 3/5/2020 Cash 3/9/2020 check deposit 6/1/2020 transfer Savings account for transfer Savings account for transfer Savings account for transfer Savings account for transfer JRABCD to Afficial for transfer ABCD to Afficial for transfer ABCD to JRAE 1/27/2020 Ja/6/2020 HostGator 3/6/2020 Walmart 3/9/2020 Walmart 3/9/2020 Jim 'N Nick's 3/9/2020 Walmart 3/9/2020 Walmart 3/9/2020 Walmart 3/9/2020 Walmart 3/9/2020 Walmart 3/9/2020 Walmart 3/10/2020 Cash withdrawal 3/9/2020 Walmart 3/10/2020 Cash with for the form for f	6 0000			602.00		
2/11/2020 check deposit 2/24/2020 check deposit 3/5/2020 Cash 3/9/2020 check deposit 6/1/2020 transfer Savings account frame services and services a	from BCDC			\$92.00		
2/24/2020 check deposit 3/5/2020 cash 3/9/2020 check deposit 6/1/2020 transfer Savings account framework from the properties of the proper	from BCDC		1	\$5.00		
3/5/2020 3/5/2020 3/9/2020 6/1/2020 check deposit check deposit transfer Savings account foliation of the composit transfer JRABCD to Affiliation of the composit of transfer ABCD to JRAF affiliation of the composition of the composit	ABSB		donation	\$1,000.00		
3/5/2020 Cash 3/9/2020 the check deposit transfer Savings according transfer JRABCD to AE offering 3/6/20 transfer JRABCD to AE offering 3/6/20 \$63.00 Expenses 1/25/2020 transfer ABCD to JRAE 1/27/2020 HostGator 3/6/2020 HostGator 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 Walmart 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/10/2020 Ck# 2167 3/10/2020 Ck# 2166 3/10/2020 Ck# 2161 3/11/2020 Ck# 2163 3/18/2020 Ck# 2165 3/18/2020 Ck# 2165 3/18/2020 Ck# 2163 4/24/2020 Ck# 2163	ABCD registrations			\$264.00		
3/9/2020 check deposit 6/1/2020 transfer Savings account frame account frame account frame from a feet frame	ABCD registrations			\$313.00		
6/1/2020 transfer Savings accounting for the same of t		ABCD registrations & offering ABCD registrations & offering		\$146.00		
6/2/2020 transfer JRABCD to Affi coffering 3/6/20 \$63.00 Expenses 1/25/2020 transfer ABCD to JRAE 1/27/2020 belta Airlines 3/6/2020 day withdrawal 3/6/2020 Walmart 3/9/2020 Jim 'N Nick's 3/9/2020 Jogans Bham Al 3/9/2020 Wyndham Resort 3/10/2020 CK# 2166 3/10/2020 CK# 2166 3/11/2020 CK# 2166 3/11/2020 CK# 2166 3/11/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 6/18/2020 CK# 2163 6/18/2020 CK# 2163 Alary 2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 6/18/2020 CK# 2163 Auditor		πering		\$304.00		
### Suppose to Suppose the Computation of Suppose supp	ount to Checking account		+	\$684.76		
September 1/25/2020 1/27/2020 1/27/2020 1/27/2020 2/3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/10/2020 Ck# 2164 3/11/2020 Ck# 2164 3/11/2020 Ck# 2164 3/11/2020 Ck# 2165 3/18/2020 Ck# 2165 3/18/2020 Ck# 2163 6/18/2020 Ck# 2163 6/18/2020 Ck# 2163 JrABCD \$5395.51 JrABCD \$395.51 Auditor			Total deposits	\$2,808.76		
### Suppose to Suppose the Computation of Suppose supp	non			44 200 05		
Expenses 1/25/2020 transfer ABCD to JRAE 1/27/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 3/9/2020 3/9/2020 Willa Italian Kit 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/11/2020 CK# 2165 3/18/2020 CK# 2165 AVE 2164 AVE 2165 AVE	6/2/2020 transfer JKABCD to ABCD			\$1,209.05		
Expenses 1/25/2020 1/27/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/7/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2164 3/11/2020 CK# 2164 3/11/2020 CK# 2164 3/11/2020 CK# 2165 3/18/2020 CK# 2165 AVAICABE AVAICABE JRABCD \$395.51			+ · · ·	64.047.04	64.047.04	
Table Tabl			Total	\$4,017.81	\$4,017.81	
Expenses 1/25/2020 1/27/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/6/2020 3/7/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2164 3/11/2020 CK# 2164 3/11/2020 CK# 2164 3/11/2020 CK# 2165 3/18/2020 CK# 2165 AVAICABE AVAICABE JRABCD \$395.51						
Table Tabl	2/7/20 640.70	2/0/2022	6270.00			
1/25/2020 transfer ABCD to JRAE 1/27/2020 delta Airlines 3/6/2020 delta Airlines 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 Jim 'N Nick's 3/9/2020 Uogans Bham Al 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 CH2166 3/10/2020 CH2166 3/10/2020 CK# 2167 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/17/2020 CK# 2165 3/17/2020 CK# 2165 3/18/2020 CK# 2165 4/24/2020 CK# 2163 6/18/2020 Transfer ABCD to JRAE	3/7/20 \$10.76	3/8/2020	\$378.00			
1/25/2020 transfer ABCD to JRAE 1/27/2020 HostGator 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 Jim 'N Nick's 3/9/2020 Wonn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winser 3/10/2020 CK#2166 3/10/2020 CK#2166 3/10/2020 CK#2166 3/11/2020 CK#2160 3/17/2020 CK#2160 3/17/2020 CK#2163 3/17/2020 CK#2165 3/18/2020 CK#2165 4/24/2020 CK#2163 6/18/2020 Transfer ABCD to JRAE						
1/25/2020 transfer ABCD to JRAE 1/27/2020 belta Airlines 3/6/2020 dash withdrawal 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 Jim 'N Nick's 3/9/2020 Villa Italian Kit 3/10/2020 Villa Italian Kit 3/10/2020 CK#2166 3/10/2020 CK#2166 3/11/2020 CK#2165 3/18/2020 CK#2165 3/18/2020 CK#2165 3/18/2020 CK#2165 3/18/2020 CK#2165 4/24/2020 CK#2163 6/18/2020 Transfer ABCD to JRAE						
1/27/2020 Delta Airlines 3/6/2020 HostGator 3/6/2020 cash withdrawal 3/6/2020 Walmart 3/9/2020 Jim 'N Nick's 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 3/17/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 AVABCO \$395.51	DCD.			¢F 00		
3/6/2020 HostGator 3/6/2020 Cash withdrawal 3/6/2020 Walmart 3/7/2020 Jim 'N Nick's 3/9/2020 Jim 'N Nick's 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/10/2020 Ck# 2167 3/10/2020 Ck# 2164 3/11/2020 Ck# 2164 3/11/2020 Ck# 2164 3/11/2020 Ck# 2165 3/18/2020 Ck# 2163 6/18/2020 Ck# 2165 3/18/2020 Ck# 2163 6/18/2020 Ck# 2165 3/18/2020 Ck# 2163 6/18/3020 Ck# 2163 6/18/3020 Ck# 2163 Auditor Auditor Auditor				\$5.00		
3/6/2020 cash withdrawal 3/6/2020 Walmart 3/7/2020 Walmart 3/9/2020 Jim 'N Nick's 3/9/2020 Wyndham Resort 3/0/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 4/24/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 AWAITON JRAKE JRABCD \$395.51	Frank Griffin			\$218.21		
3/6/2020 Walmart 3/7/2020 Jim'n Nick's 3/9/2020 Jim'n Nick's 3/9/2020 Logans Bham Al 3/9/2020 Willa Italian Kit 3/10/2020 CK# 2166 3/10/2020 CK# 2166 3/11/2020 CK# 2164 3/11/2020 CK# 2165 3/11/2020 CK# 2165 3/18/2020 CK# 2165 4/24/2020 CK# 2165 AVAICABE ABCD to JRAE JRABCD \$395.51	annual fee/website			\$143.40		
3/7/2020 Walmart 3/9/2020 Jim 'N Nick's 3/9/2020 Subway 3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/10/2020 Villa Italian Kit 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/17/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 TK# 2165 3/18/2020 TK# 2165 3/18/2020 CK# 2163 6/18/2020 TYPE 2165 JFABCD \$395.51	change needed for regi			\$80.00		
3/9/2020 Jim 'N Nick's 3/9/2020 Logans Bham Al 3/9/2020 Winn-Dixie 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2164 3/11/2020 CK# 2164 3/11/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 4/24/2020 CK# 2165 3/18/2020 CK# 2165 4/24/2020 CK# 2165 JrABCD \$395.51	snacks & drinks for offi	cers		\$35.26		
3/9/2020 Subway 3/9/2020 Uogans Bham AI 3/9/2020 Winn-Dixie 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2163 3/17/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 4/24/3020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 AVAIGNOUS CK# 2164 AVAIGNOUS CK# 2163 AVAIG	water for JR ABCD			\$8.68		
3/9/2020 Logans Bham Al 3/9/2020 Wynn-Dixie 3/9/2020 Wyndham Resort 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 Transfer ABCD to JRAE JrABCD \$395.51 Auditor	Frank Griffin & Camer	son House		\$47.92		
3/9/2020 Winn-Dixie 3/9/2020 Winn-Dixie 3/10/2020 Villa Italian Kit 3/10/2020 CK# 2166 3/10/2020 CK# 2166 3/11/2020 CK# 2161 3/11/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 6/18/2020 Transfer ABCD to JRAE JrABCD \$395.51 Auditor	Frank Griffin			\$10.40		
3/9/2020 Wyndham Resort 3/10/2020 Villa Italian Kit 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 5/18/2020 CK# 2163 6/18/2020 CK# 2163 4/24/2020 CK# 2163	Frank Griffin & Came	rson House		\$24.66		
3/10/2020 Villa Italian Kit 3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 JrABCD \$395.51 Auditor	Breakfast & snacks			\$14.82		
3/10/2020 CK# 2167 3/10/2020 CK# 2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/18/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 JrABCD \$395.51 Auditor	ABCD officer			\$168.16		
3/10/2020 CK#2166 3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK#2160 3/17/2020 CK# 2165 3/18/2020 CK#2162 4/24/2020 CK# 2163 6/18/2020 Transfer ABCD to JRAE JrABCD \$395.51 Auditor	Camerson House Paul Pitts due to debit wont work			\$16.83		
3/10/2020 CK# 2161 3/11/2020 CK# 2164 3/12/2020 CK# 2165 3/17/2020 CK# 2165 3/18/2020 CK# 2165 4/24/2020 CK# 2163 6/18/2020 transfer ABCD to JRAE JFABCD \$395.51 Auditor		wont work	snacks for JRABCD	\$61.43		
3/11/2020 CK# 2164 3/12/2020 CK# 2160 3/17/2020 CK# 2165 3/18/2020 CK# 2163 6/18/2020 CK# 2163 6/18/2020 Transfer ABCD to JRAE JrABCD \$395.51 Auditor	Matthew Dixon			\$419.69		
3/12/2020 CK#2160 3/17/2020 CK#2165 3/18/2020 CK#2162 4/24/2020 CK#2163 6/18/2020 transfer ABCD to JRAf	Carole Murry	Menu		\$550.40		
3/17/2020 CK# 2165 3/18/2020 CK# 2162 4/24/2020 CK# 2163 6/18/2020 transfer ABCD to JRAE JRABCD \$395.51 Auditor	Frank Griffin	Pastor & mileage		\$300.00		
3/18/2020 CK#2162 4/24/2020 CK# 2163 6/18/2020 transfer ABCD to JRAE JRABCD \$395.51 Auditor	Daniel Lute	kid stuff for ABCD		\$68.70		
4/24/2020 CK# 2163 6/18/2020 transfer ABCD to JRAE JrABCD \$395.51 Auditor	Cameron House	Pastor & mileage		\$402.66		
6/18/2020 transfer ABCD to JRAE JrABCD \$395.51 Auditor	Avey Lute	snacks for ABCD		\$12.27		
JrABCD \$395.51 Auditor	Rose Courson	snacks for ABCD I	kias	\$140.85		
Auditor	RCD			\$221.82	62.054.46	
Auditor			Total expenses	\$2,951.16	\$2,951.16	
		Savings \$982.90			66 240 24	
				Checking balance	\$6,210.34	
Auditor						
Treasurer						