

9:31 AM
09/02/22

Tempe Diablos Charities, Inc
Check Detail
August 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		08/05/2022			10500 · Checking -...		-35.00
					56255 · Payment P...	-35.00	35.00
TOTAL						-35.00	35.00
Check	10396	08/01/2022	Corona Boys Golf ...		10500 · Checking -...		-800.00
					50300 · Special Ev...	-800.00	800.00
TOTAL						-800.00	800.00
Check	10432	08/12/2022	Village 360		10500 · Checking -...		-6,000.00
					62100 · Grant Award	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	10433	08/12/2022	Valley of Sun YMCA		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10434	08/12/2022	Valley of Sun YMCA		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10435	08/12/2022	United Sound Inc		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10436	08/12/2022	Treasures 4 Teache...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10437	08/12/2022	TCH		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10438	08/12/2022	ARC of Tempe		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10439	08/12/2022	Tempe South Littl...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10440	08/12/2022	Tempe Rio Salado...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10441	08/12/2022	Tempe Needlewiel...		10500 · Checking -...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	10442	08/12/2022	Tempe Leadershi...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10443	08/12/2022	Tempe Impact Ed...		10500 · Checking -...		-20,000.00
					62100 · Grant Award	-20,000.00	20,000.00
TOTAL						-20,000.00	20,000.00
Check	10444	08/12/2022	Tempe Communit...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10445	08/12/2022	Tempe All-City As...		10500 · Checking -...		-6,000.00
					62100 · Grant Award	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	10446	08/12/2022	St. Joseph the Wo...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10447	08/12/2022	Spread D Love		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10448	08/12/2022	Southwest Autism...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10449	08/12/2022	Sharing Down Sy...		10500 · Checking -...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10450	08/12/2022	Save the Family F...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10451	08/12/2022	Ryan House		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10452	08/12/2022	Raising Special Ki...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10453	08/12/2022	Pathway to Work		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10454	08/12/2022	Maggie's Place		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10455	08/12/2022	Lily's Pad		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10456	08/12/2022	Lights Camera Dis...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10457	08/12/2022	Junior Achieveme...		10500 · Checking -...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	10458	08/12/2022	Jobs for AZ Gradu...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10459	08/12/2022	Homeless Youth ...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10460	08/12/2022	HA.P.I		10500 · Checking -...		-4,000.00
					62100 · Grant Award	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Check	10461	08/12/2022	Girl Scouts-Arizon...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10462	08/12/2022	Future for Kids		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10463	08/12/2022	Escalante Commu...		10500 · Checking -...		-1,000.00
					62100 · Grant Award	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	10464	08/12/2022	Escalante Commu...		10500 · Checking -...		-1,000.00
					62100 · Grant Award	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	10465	08/12/2022	EMPACT-SPC		10500 · Checking -...		-6,000.00
					62100 · Grant Award	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	10466	08/12/2022	East Valley Institu...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10467	08/12/2022	City of Tempe-011		10500 · Checking -...		-2,000.00
					62100 · Grant Award	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Check	10468	08/12/2022	City of Tempe-001		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10469	08/12/2022	City of Tempe-005		10500 · Checking -...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10470	08/12/2022	City of Tempe-005		10500 · Checking -...		-2,000.00
					62100 · Grant Award	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Check	10471	08/12/2022	City of Tempe-005		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10472	08/12/2022	City of Tempe-005		10500 · Checking -...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	10473	08/12/2022	City of Tempe-001		10500 · Checking -...		-25,000.00
					62100 · Grant Award	-25,000.00	25,000.00
TOTAL						-25,000.00	25,000.00
Check	10474	08/12/2022	City of Tempe-009		10500 · Checking -...		-4,400.00
					62100 · Grant Award	-4,400.00	4,400.00
TOTAL						-4,400.00	4,400.00
Check	10475	08/12/2022	City of Tempe-003		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10476	08/12/2022	City of Tempe-003		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10477	08/12/2022	City of Tempe-003		10500 · Checking -...		-3,000.00
					62100 · Grant Award	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	10478	08/12/2022	City of Tempe-003		10500 · Checking -...		-3,000.00
					62100 · Grant Award	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	10479	08/12/2022	City of Tempe-003		10500 · Checking -...		-1,000.00
					62100 · Grant Award	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10480	08/12/2022	City of Tempe-003		10500 · Checking -...		-1,000.00
					62100 · Grant Award	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	10481	08/12/2022	Child Crisis Arizona		10500 · Checking -...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	10482	08/12/2022	Central Arizona S...		10500 · Checking -...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	10483	08/12/2022	Care 4 The Caregi...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10484	08/12/2022	Boys & Girls Club ...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10485	08/12/2022	Big Brothers Big ...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10486	08/12/2022	Best Buddies Ariz...		10500 · Checking -...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10487	08/12/2022	American Legion ...		10500 · Checking -...		-1,500.00
					62100 · Grant Award	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Check	10488	08/12/2022	Amanda Hope Rai...		10500 · Checking -...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	10489	08/12/2022	Advocacy 31nine		10500 · Checking -...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00

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09/02/22

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10490	08/12/2022	ACCEL		10500 · Checking -...		-12,000.00
					62100 · Grant Award	-12,000.00	12,000.00
TOTAL						-12,000.00	12,000.00
Check	10491	08/12/2022	ACCEL		10500 · Checking -...		-8,000.00
					62100 · Grant Award	-8,000.00	8,000.00
TOTAL						-8,000.00	8,000.00