

11:13 AM

12/30/22

Tempe Diablos Charities, Inc

**A/R Aging Summary**

As of December 31, 2022

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Alex Walsh	0.00	0.00	0.00	0.00	250.00	250.00
Bell Bank	0.00	0.00	0.00	1,006.54	0.00	1,006.54
Bill Ottinger	0.00	0.00	0.00	45.61	0.00	45.61
Bryan Cox	0.00	0.00	0.00	45.61	0.00	45.61
Golf Event	0.00	-34,746.50	65,000.00	-13,000.00	0.00	17,253.50
Greg Garcia	0.00	0.00	0.00	45.61	0.00	45.61
Greg Stainton	0.00	0.00	0.00	45.61	0.00	45.61
Innings LLC	0.00	0.00	0.00	0.00	0.00	0.00
John Slater	0.00	0.00	0.00	0.00	300.00	300.00
Justin Rojas	0.00	0.00	0.00	45.61	0.00	45.61
Mike DiDomenico	0.00	0.00	0.00	45.61	0.00	45.61
Mike McGuirk	0.00	0.00	0.00	0.00	300.00	300.00
Mike Pizzi	0.00	0.00	0.00	45.61	0.00	45.61
Playlist	0.00	0.00	0.00	-36.00	0.00	-36.00
Rich Antonio	0.00	0.00	0.00	45.61	0.00	45.61
Russ Homes	0.00	0.00	0.00	45.61	0.00	45.61
Stan Morris	0.00	0.00	0.00	45.61	0.00	45.61
Steve Larsen	0.00	0.00	0.00	0.00	500.00	500.00
Vincent Vasquez	0.00	0.00	0.00	45.61	0.00	45.61
<b>TOTAL</b>	<u><u>0.00</u></u>	<u><u>-34,746.50</u></u>	<u><u>65,000.00</u></u>	<u><u>-11,527.75</u></u>	<u><u>1,350.00</u></u>	<u><u>20,075.75</u></u>