

Tempe Diablos Charities, Inc
Check Detail
August 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		08/31/2023			10200 · Global FC...		-0.25
					56255 · Payment P...	-0.25	0.25
TOTAL						-0.25	0.25
Check	50004	08/04/2023	Future for Kids		10200 · Global FC...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	50005	08/04/2023	City of Tempe-001		10200 · Global FC...		-25,000.00
					62100 · Grant Award	-25,000.00	25,000.00
TOTAL						-25,000.00	25,000.00
Check	50006	08/04/2023	City of Tempe-003		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50007	08/04/2023	City of Tempe-003		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50008	08/04/2023	City of Tempe-005		10200 · Global FC...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	50009	08/04/2023	City of Tempe-005		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50010	08/04/2023	City of Tempe-005		10200 · Global FC...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	50011	08/04/2023	City of Tempe-010		10200 · Global FC...		-8,000.00
					62100 · Grant Award	-8,000.00	8,000.00
TOTAL						-8,000.00	8,000.00
Check	50012	08/04/2023	City of Tempe-011		10200 · Global FC...		-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	50013	08/04/2023	City of Tempe-012		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50014	08/04/2023	City of Tempe-012		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50015	08/04/2023	City of Tempe-013		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50016	08/04/2023	City of Tempe-003		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50017	08/04/2023	City of Tempe-003		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50018	08/04/2023	City of Tempe-003		10200 · Global FC...		-3,000.00
					62100 · Grant Award	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	50019	08/04/2023	Tempe Family YM...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50020	08/04/2023	YMCA Camp Sky Y		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50021	08/04/2023	Lights Camera Dis...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50022	08/04/2023	Southwest Autism...		10200 · Global FC...		-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	50023	08/04/2023	ACCEL		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50024	08/04/2023	Child Crisis Arizona		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50025	08/04/2023	Pathway to Work		10200 · Global FC...		-12,000.00
					62100 · Grant Award	-12,000.00	12,000.00
TOTAL						-12,000.00	12,000.00
Check	50026	08/04/2023	Valley Youth Thea...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50027	08/04/2023	Tempe Rio Salado...		10200 · Global FC...		-7,000.00
					62100 · Grant Award	-7,000.00	7,000.00
TOTAL						-7,000.00	7,000.00
Check	50028	08/04/2023	TCH		10200 · Global FC...		-13,400.00
					62100 · Grant Award	-13,400.00	13,400.00
TOTAL						-13,400.00	13,400.00
Check	50029	08/04/2023	United Sound Inc		10200 · Global FC...		-14,750.00
					62100 · Grant Award	-14,750.00	14,750.00
TOTAL						-14,750.00	14,750.00
Check	50030	08/04/2023	Assistance Leagu...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50031	08/04/2023	Raising Special Ki...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50032	08/04/2023	Big Brothers Big ...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	50033	08/04/2023	Girl Scouts-Arizon...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50034	08/04/2023	Ryan House		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50035	08/04/2023	TIE Foundation		10200 · Global FC...		-20,000.00
					62100 · Grant Award	-20,000.00	20,000.00
TOTAL						-20,000.00	20,000.00
Check	50036	08/04/2023	Maggie's Place		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50037	08/04/2023	St. Joseph the Wo...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50038	08/04/2023	Care 4 The Caregi...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50039	08/04/2023	Village 360		10200 · Global FC...		-8,000.00
					62100 · Grant Award	-8,000.00	8,000.00
TOTAL						-8,000.00	8,000.00
Check	50040	08/04/2023	Amanda Hope Rai...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50041	08/04/2023	Childsplay		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50042	08/04/2023	Best Buddies Ariz...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	50043	08/04/2023	Higher Octave He...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50044	08/04/2023	Save the Family F...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50045	08/04/2023	Children's Museu...		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50046	08/04/2023	Advocacy 31nine		10200 · Global FC...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	50047	08/04/2023	Anytown Leaders...		10200 · Global FC...		-8,000.00
					62100 · Grant Award	-8,000.00	8,000.00
TOTAL						-8,000.00	8,000.00
Check	50048	08/04/2023	Armer Foundation...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50049	08/04/2023	Ballet Arizona		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50050	08/04/2023	Boys & Girls Club ...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50051	08/04/2023	Camp Kesem ASU		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50052	08/04/2023	Flight 33, Inc		10200 · Global FC...		-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	50053	08/04/2023	Escalante Commu...		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50054	08/04/2023	Escalante Commu...		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50055	08/04/2023	Homeless Youth ...		10200 · Global FC...		-7,500.00
					62100 · Grant Award	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
Check	50056	08/04/2023	HOPE For The Ho...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50057	08/04/2023	Jobs for AZ Gradu...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50058	08/04/2023	Lily's Pad		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50059	08/04/2023	Quiet Waters - Glo...		10200 · Global FC...		-5,200.00
					62100 · Grant Award	-5,200.00	5,200.00
TOTAL						-5,200.00	5,200.00
Check	50060	08/04/2023	Read Better Be Be...		10200 · Global FC...		-26,000.00
					62100 · Grant Award	-26,000.00	26,000.00
TOTAL						-26,000.00	26,000.00
Check	50061	08/04/2023	Sharing Down Sy...		10200 · Global FC...		-2,500.00
					62100 · Grant Award	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	50062	08/04/2023	Spread D Love		10200 · Global FC...		-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	50063	08/04/2023	Suzy Foundation		10200 · Global FC...		-6,500.00
					62100 · Grant Award	-6,500.00	6,500.00
TOTAL						-6,500.00	6,500.00
Check	50064	08/04/2023	Tempe All-City As...		10200 · Global FC...		-6,000.00
					62100 · Grant Award	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	50065	08/04/2023	Tempe Chamber o...		10200 · Global FC...		-6,000.00
					62100 · Grant Award	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	50066	08/04/2023	Tempe Communit...		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50067	08/04/2023	The Arc of Tempe		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50068	08/04/2023	H.A.P.I		10200 · Global FC...		-5,000.00
					62100 · Grant Award	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	50069	08/04/2023	The Kyrene Found...		10200 · Global FC...		-10,000.00
					62100 · Grant Award	-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	50070	08/04/2023	Treasures 4 Teach...		10200 · Global FC...		-15,000.00
					62100 · Grant Award	-15,000.00	15,000.00
TOTAL						-15,000.00	15,000.00
Check	50071	08/04/2023	William Bloys Am...		10200 · Global FC...		-1,800.00
					62100 · Grant Award	-1,800.00	1,800.00
TOTAL						-1,800.00	1,800.00
Check	50072	08/04/2023	Women for Wome...		10200 · Global FC...		-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	50074	08/25/2023	Tempe Diablos In...		10200 · Global FC...		-177,706.00
			Innings LLC (v)		20000 · Accounts P...	-177,706.00	177,706.00
TOTAL						-177,706.00	177,706.00