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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2014Open to Public
Inspection

A For the 2014 calendar year, or tax year beginning , 2014, and ending ,

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
DISABLED AMERICAN VETERANS #7
Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 140123
City or town, state or province, country, and ZIP or foreign postal code
ANCHORAGE AK 99514-0123

D Employer identification number
92-0156016

E Telephone number
(907) 338-1243

F Group Exemption Number ▶

G Accounting Method. ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (9) ◀(insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization. ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 85,501.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

REVENUE	1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Contributions, gifts, grants, and similar amounts received																											
2	Program service revenue including government fees and contracts																											
3	Membership dues and assessments																											
4	Investment income																											
5a	Gross amount from sale of assets other than inventory																											
5b	Less: cost or other basis and sales expenses																											
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																											
6	Gaming and fundraising events																											
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)																											
6b	Gross income from fundraising events (not including from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																											
6c	Less: direct expenses from gaming and fundraising events																											
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																											
7a	Gross sales of inventory, less returns and allowances																											
7b	Less: cost of goods sold																											
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																											
8	Other revenue (describe in Schedule O)																											
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																											
10	Grants and similar amounts paid (list in Schedule O)																											
11	Benefits paid to or for members																											
12	Salaries, other compensation, and employee benefits																											
13	Professional fees and other payments to independent contractors																											
14	Occupancy, rent, utilities, and maintenance																											
15	Printing, publications, postage, and shipping																											
16	Other expenses (describe in Schedule O)																											
17	Total expenses. Add lines 10 through 16																											
18	Excess or (deficit) for the year (Subtract line 17 from line 9)																											
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																											
20	Other changes in net assets or fund balances (explain in Schedule O)																											
21	Net assets or fund balances at end of year. Combine lines 18 through 20																											

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

Part II. Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	420,718.	22 443,188.
23	Land and buildings	0.	23 0.
24	Other assets (describe in Schedule O)	0.	24 0.
25	Total assets	420,718.	25 443,188.
26	Total liabilities (describe in Schedule O).	0.	26 0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	420,718.	27 443,188.

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? See Organization's Primary Exempt Purpose

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28	PROVIDE FOR VETERANS IN NEED SEE ATTACHED LIST		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28 a	42,007.
29			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29 a	
30			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30 a	
31	Other program services (describe in Schedule O).		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31 a	
32	Total program service expenses (add lines 28a through 31a). ▶	32	42,007.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ , section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.		X
41 List the states with which a copy of this return is filed ▶		

42a The organization's books are in care of ▶ <u>JERRY BEALE</u> Telephone no. ▶ <u>(907) 338-1243</u> Located at ▶ <u>PO BOX 140123</u> <u>ANCHORAGE</u> <u>AK</u> ZIP + 4 ▶ <u>99514</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If 'Yes,' enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	X
If 'Yes,' enter the name of the foreign country: ▶		

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If 'Yes,' was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A

☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	<i>Pamela F. Beale, Commander</i>	21 MAR 15			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	Mikie Boehm				P01357423
	Firm's name ▶ Mikie's Accounting				
	Firm's address ▶ 2160 N Willow Drive Wasilla AK 99654	Firm's EIN ▶ 92-0161268 Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

DISABLED AMERICAN VETERANS #7

92-0156016

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)

MEETING FINES 23.

Total 23.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

INSURANCE 533.

CONVENTION EXPENSES/TRAVEL 2,635.

ADVERTISING 300.

BUSINESS LICENSES 75.

OFFICE SUPPLIES 648.

Total 4,191.

Form 990-EZ, Part III, Statement of Program Service Accomplishments
Organization's Primary Exempt Purpose

PROVIDED NECESSARY EMERGENCY SUPPORT
 FOR VETERANS IN NEED

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Purpose of Payment VETERAN'S ASSISTANCE

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
VETERANS ASSIST	Business ☐ Person ☒		
OTHER DONATIONS	SEE ATTACHED LIST		
			47,115.

If property other than cash was given, the following additional information needs to be provided:

Description of Property .

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Supporting Statement of:

Form 990-EZ/Line 1

Description	Amount
DAV NATIONAL DUES	3,596.
JAMES SEWARD	20,000.
MIKE CONNER	1,000.
GOLDEN CORRAL	11,376.
MISC DONATIONS	163.
Total	<u>36,135.</u>

Supporting Statement of:

Form 990-EZ/Line 6a

Description	Amount
RAFFLES	6,946.
SPLIT THE POT	6,095.
Total	<u>13,041.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
VFW RENT	500.
STORAGE EXPENSES	1,080.
Total	<u>1,580.</u>

Supporting Statement of:

Form 990-EZ/Line 22, Column (A)

Description	Amount
GENERAL CHECKING	18,062.
GAMING CHECKING	5,598.
TRUST MM	397,058.
Total	<u>420,718.</u>

Supporting Statement of:

Form 990-EZ/Line 22, Column (B)

Description	Amount
GENERAL CHECKING	44,080.
GAMING	9,576.
TRUST MM- WELLS FARGO	389,532.
Total	<u>443,188.</u>

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03/20/15

Accrual Basis

Disabled American Veterans, Metro Chapter 7 Transactions by Account As of December 31, 2014

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Donations								
Check	01/16/2014	108	Blood Bank of Alaska	Building fund		1st Natl Gener	500.00	500.00
Check	03/08/2014	110	DAV National Headquarters	Foundation trust fund ...		1st Natl Gener..	1,000.00	1,500.00
Check	03/20/2014	115	Pam Beale	Funeral Flowers		1st Natl Gener	108.00	1,608.00
Check	08/22/2014	125	Day National Foundation	Trust donation		1st Natl Gener.	1,000.00	2,608.00
Check	12/12/2014	129	Golden Corral	Gift cards		1st Natl Gener..	2,000.00	4,608.00
Check	12/22/2014	131	Pam Beale	Gift for Golden Corral		1st Natl Gener.	500.00	5,108.00
Total Donations							5,108.00	5,108.00
TOTAL							5,108.00	5,108.00

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Disabled American Veterans, Metro Chapter 7 Transactions by Account As of December 31, 2014

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03/20/15

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Check	01/02/2014	1076	Walmart	Charles Smith	250.00
Check	01/02/2014	1077	Walmart	Jacob Hunt	250.00
Check	01/02/2014	1078	Walmart	Augustus Brown	250.00
Check	01/16/2014	1079	Pacific North Property	rent for Roy Page	500.00
Check	01/16/2014	1080	Home Depot	Natalia Davis	500.00
Check	01/16/2014	1082	Walmart	Charles Alvarado	250.00
Check	02/03/2014	1084	Syren Investments	rent for Paul Williams	250.00
Check	02/03/2014	1085	Alaska Housing Developm	rent for Paul Williams	250.00
Check	02/03/2014	1086	Walmart	Ronald Pellet	250.00
Check	02/17/2014	1087	MEA	electric for Scott Harrison	185.75
Check	02/17/2014	1088	Enstar Gas	Scott Harrison	212.49
Check	02/17/2014	1089	GCI	phone for Scott Harrison	101.76
Check	02/23/2014	1090	Walmart	Terry Albert	250.00
Check	02/23/2014	1091	Walmart	Carlton Anderson	250.00
Check	02/23/2014	1092	Walmart	Roger Watson	250.00
Check	02/23/2014	1093	Walmart	Ryan Ferdinand	250.00
Check	02/23/2014	1095	Walmart	Richard Davis	500.00
Check	03/23/2014	1096	All Star Reality	rent for Vernon Robinson	500.00
Check	03/23/2014	1097	Danny Jennings	rent for James McRae	500.00
Check	03/30/2014	1098	Fred Meyer	Nikolas Smoljan	500.00
Check	04/26/2014	1105	Walmart	D. Tolley	250.40
Check	04/26/2014	1106	Best Storage	D. Tolley rent	201.60
Check	04/26/2014	1107	Holiday Stores	Roger Bon	125.00
Check	04/26/2014	1108	JBER Commissary	Roger Bon food gift card	125.00
Check	04/26/2014	1110	Walmart	David Becker	250.00
Check	04/26/2014	1111	Walmart	Randy Moreau	250.00
Check	05/04/2014	1099	Tudor Park Apts	Ella Sledge rent	500.00
Check	05/04/2014	1100	Walmart	Daniel Pohl	500.00
Check	05/04/2014	1101	Cars	Michael Morgan	250.00
Check	05/04/2014	1102	Walmart	Edward Debrocky	250.00
Check	05/04/2014	1103	Walmart	Patrick Scan	250.00
Check	05/04/2014	1104	Credit Union 1	Car pymt for Fredrick Bullock	328.00
Check	05/14/2014	1120	Sallie Mae	Evelyn Robinson	28.52
Check	05/14/2014	1121	AWWU	Evelyn Robinson utilities	126.79
Check	05/14/2014	1122	ACS	phone for Evelyn Robinson	39.38
Check	05/14/2014	1123	Enstar Gas	gas for Evelyn Robinson	167.34
Check	05/14/2014	1124	Waste Connections	Evelyn Robinson	54.27
Check	05/14/2014	1125	CEA	Electric for Evelyn Robinson	63.70
Check	05/15/2014	1127	Walmart	Wm Vandervoort	250.00
Check	05/15/2014	1128	Walmart	Zach Murray	250.00
Check	05/15/2014	1129	Walmart	Jason Dinion	250.00
Check	05/15/2014	1130	Walmart	Donald Hinkle	250.00
Check	05/15/2014	1131	Brighton Woods Apartments	rent for Franklin Osborne	500.00
Check	05/15/2014	1132	Walmart	Edward Tompkins	250.00
Check	05/15/2014	1133	State of Alaska	ID for James Brewer	15.00
Check	05/15/2014	1134	Walmart	James Brewer	250.00
Check	05/15/2014	1135	State of New York	Birth cert for James Brewer	45.00
Check	05/15/2014	1137	ACS	James Gregory	500.00

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03/20/16

Accrual Basis

Disabled American Veterans, Metro Chapter 7 Transactions by Account As of December 31, 2014

Type	Date	Num	Name	Memo	Amount
Check	06/05/2014	1112	Walmart	Marcus Barnes	250.00
Check	06/05/2014	1113	Walmart	Nickolai Converse	250.00
Check	06/05/2014	1114	Walmart	Ryan Genitty	250.00
Check	06/05/2014	1115	Dimond Self Storage	Charles Hubb storage unit	241.00
Check	06/05/2014	1116	AT&T	phone Charles Hubb	259.00
Check	06/05/2014	1117	Walmart	Earl Smith	250.00
Check	06/05/2014	1118	Amber Ridge Apts	rent for Harold Rudolf	500.00
Check	06/05/2014	1119	Econo Inn	rent for Paul Knox	350.00
Check	06/14/2014	1139	Homer Electric	Nathaniel Peck electric bill	500.00
Check	06/14/2014	1140	Walmart	Paul Macleod	177.00
Check	06/14/2014	1141	The Club at Eagle Point	Rent for Paul Macleod	323.00
Check	06/14/2014	1142	Fred Meyer	Angeline Robertson	500.00
Check	07/08/2014	1145	Walmart	Dyker gift card	250.00
Check	07/08/2014	1146	Walmart	gift card Jordan	250.00
Check	07/08/2014	1147	Walmart	Gift card- Gordon	500.00
Check	07/08/2014	1148	Walmart	Gift card-Ordoyne	250.00
Check	07/08/2014	1149	Walmart	Gift card- Alvarez	250.00
Check	07/10/2014	1144	Roberta Fortune Realty	Mulconery Rent	450.00
Check	07/22/2014	1150	L & M Motors	Case-Auto repair	223.51
Check	07/22/2014	1152	Wells Fargo	Loan pymnt- Padilla	300.00
Check	07/22/2014	1153	AHFC	Padilla rent	105.00
Check	07/22/2014	1154	Progressive Insurance	Insurance-Padilla	88.00
Check	07/22/2014	1156	Walmart	Griffin-Gift card	250.00
Check	07/22/2014	1157	Walmart	Thompson- Gift card	250.00
Check	07/22/2014	1159	Fred Meyer	Olds-Gift card	500.00
Check	07/22/2014	1160	Fred Meyer	Campbell- Gift Card	500.00
Check	07/30/2014	1161	Leo Swank	Rent	500.00
Check	07/30/2014	1163	Walmart	Sedrick- gift card	250.00
Check	07/30/2014	1164	Carrs	Campbell gift card	250.00
Check	08/04/2014	1162	AHFC	Rent for Christopher Towns.	377.00
Check	08/11/2014	1155	Steve Wardleigh	Rent for James Rhodes	500.00
Check	08/12/2014	1167	GCI	Singleton phone bill	13.54
Check	08/13/2014	1165	Walmart	Rhodes-Gift card	250.00
Check	08/13/2014	1166	Leo Swank	Rent for Johnny White	500.00
Check	08/13/2014	1168	Walmart	Singleton Gift card	300.00
Check	08/13/2014	1169	Walmart	Barnes gift card	250.00
Check	08/20/2014	1171	Hartford Insurance	Wilson- Auto ins	116.20
Check	08/20/2014	1172	Matanuska Telephone	Wilson Phone bill	55.00
Check	08/20/2014	1173	Fred Meyer	Wilson- gift card	250.00
Check	09/09/2014	1174	Real Property Management	Donnelly Security deposit	500.00
Check	09/09/2014	1175	Bowles Turnagain Rentals	Maisey Security deposit	500.00
Check	09/09/2014	1176	Homer Electric	Frank Electric bill	500.00
Check	09/09/2014	1178	Brenda Madsen	Harris Rent	500.00
Check	09/09/2014	1179	Walmart	McNary gift card	250.00
Check	09/22/2014	1180	State Farm	Amy Jones	599.00
Check	09/22/2014	1181	Walmart	Holloway clothes	250.00
Check	09/22/2014	1182	Schwantes Inc	Ford rent	500.00
Check	09/22/2014	1184	Homer Electric	Electric bill for Dalluge	146.96
Check	09/22/2014	1185	Walmart	Hoofman clothes	250.00

11:33 AM

03/20/15

Accrual Basis

Disabled American Veterans, Metro Chapter 7

Transactions by Account

As of December 31, 2014

Type	Date	Num	Name	Memo	Amount
Check	09/22/2014	1187	Walmart	Greer clothes	250.00
Check	09/22/2014	1188	Walmart	Davis clothes	250.00
Check	09/22/2014	1189	Walmart	Shedlosky Clothes	250.00
Check	09/22/2014	1190	Walmart	Frazier clothes	135.00
Check	09/23/2014	1191	Money Mart	Fraizer loan payoff	365.00
Check	09/26/2014	1192	Triple A Services	Rogers auto repair	500.00
Check	09/26/2014	1194	Enstar Gas	Douglas	174.60
Check	09/26/2014	1195	CEA	Douglas	251.92
Check	09/26/2014	1196	AWWU	Douglas water bill	73.48
Check	10/08/2014	1183	Jerry Hartman	Dalluge- Firewood	300.00
Check	10/08/2014	1193	Valley Residential Services	Davis-Security deposit	500.00
Check	10/08/2014	1198	Reliable Credit Assoc	Harkleroad	500.00
Check	10/15/2014	1201	Le Valley Realty	Wentz- Security deposit	500.00
Check	10/15/2014	1202	Alaska Oral Surgery	Ackerman Dentist	300.00
Check	10/15/2014	1203	Richard Walling	Rangel- Security Deposit	500.00
Check	10/22/2014	1204	Walmart	Morris clothes	250.00
Check	10/22/2014	1205	Walmart	Eiser clothes	250.00
Check	10/22/2014	1206	Walmart	Besserte clothes	250.00
Check	10/22/2014	1207	Fred Meyer	Hansen clothes	250.00
Check	10/22/2014	1208	Walmart	Lincoln clothes	250.00
Check	10/22/2014	1209	Walmart	Schultz clothes	250.00
Check	10/24/2014	1210	Triple A Services	Robertson auto repair	500.00
Check	10/24/2014	1211	All Star Realty	Bohale rent	300.00
Check	10/24/2014	1212	Walmart	DeBrocky clothes	250.00
Check	10/27/2014	1214	CEA	DeBrocky electric bill	189.41
Check	10/27/2014	1215	Walmart	Crawford clothes	250.00
Check	10/27/2014	1216	CEA	Crawford electric bill	35.00
Check	11/10/2014	1200	Roar Park Rent	Gage Rent	300.00
Check	11/10/2014	1219	Geico	Terrell auto insurance	250.00
Check	11/10/2014	1220	Walmart	James clothes	500.00
Check	11/10/2014	1221	Hillside Chalet	Gaines rent	500.00
Check	11/10/2014	1222	Walmart	Junker clothes	250.00
Check	11/10/2014	1223	Progressive Insurance	Hopkins Auto Insurance	137.40
Check	11/10/2014	1224	Walmart	Hopkins clothes	250.00
Check	11/10/2014	1225	Walmart	McPherson clothes	250.00
Check	12/04/2014	1226	Walmart	Riley clothes	250.00
Check	12/04/2014	1227	J & J Rentals	Fulton security deposit	500.00
Check	12/07/2014	1228	Carrs	Matuszewski food & clothes	250.00
Check	12/07/2014	1229	Walmart	Mutakabbir clothes	250.00
Check	12/07/2014	1230	Walmart	Conley clothes	250.00
Check	12/07/2014	1231	Walmart	Williams food/clothes	250.00
Check	12/07/2014	1232	ML&P	Williams electric bill	190.35
Check	12/07/2014	1233	Walmart	Rebisch clothes	250.00
Check	12/07/2014	1234	Walmart	Shavings clothes	250.00
Check	12/18/2014	1235	Alaska Back Packers Inc	Pinion rent	142.00
Check	12/18/2014	1236	Walmart	Pinion clothes	250.00
Check	12/18/2014	1237	Lee Ross	Johnson Security deposit	500.00
Check	12/31/2014	1246	CEA	Feaks electric bill	168.47

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