

11:48 AM

09/13/16

Cash Basis

**Gorge Community Foundation  
Checks Written in August  
August 2016**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
<b>Aug 16</b>				
08/01/2016	Transfer		Schaefer grant to PAI	-7,500.00
08/10/2016	1083	Washington State University	Hardham scholarship for Connor Abbott	-2,000.00
08/10/2016	1084	OCN Interactive	website work	-436.25
08/10/2016	1085	Columbia Center for the Arts	Salvador grant	-1,050.00
08/10/2016	1086	Cato Institute	Fotheringham/York grant	-350.00
08/10/2016	1087	Cascade Policy Institute	Fotheringham/York grant	-350.00
08/10/2016	1088	Columbia Gorge Community College Fdtn.	Fotheringham/York grant	-300.00
08/10/2016	1089	The Next Door, Inc.	Fotheringham/York grant	-200.00
08/10/2016	1090	WINGS	Fotheringham/York grant	-200.00
08/10/2016	1091	FISH	Smith grant	-1,000.00
08/10/2016	1092	Columbia Gorge Habitat for Humanity	Smith grant	-750.00
08/10/2016	1093	Hood River Adopt-A-Dog	Smith grant	-500.00
08/10/2016	1094	The Next Door, Inc.	Smith grant	-500.00
08/10/2016	1095	Columbia Arts	Smith grant	-1,250.00
08/10/2016	1096	Hood River County Heritage Council	Babson grant	-500.00
08/10/2016	1097	Columbia Arts	Babson grant	-500.00
08/10/2016	1098	Hood River Valley High School	Babson grant	-500.00
08/10/2016	1099	Columbia Gorge Arts in Education	Babson grant	0.00
08/10/2016	1100	Hood River County 4-H	Babson grant	-500.00
08/10/2016	1101	Helping Hands Against Violence, Inc.	Babson grant	-150.00
08/29/2016	1103	Columbia Gorge Children's Advocacy Center	Babson grant	-500.00
08/29/2016	1104	Spatz Strategic Solutions LLC	staff time	-1,700.00
08/29/2016	1104	Spatz Strategic Solutions LLC	web host change	-286.20
08/29/2016	1105	University of Washington	GYCSLA scholarship	-500.00
08/29/2016	1106	SMART	Nunamaker grant	-500.00
08/29/2016	1107	Hood River Warming Shelter	Nunamaker grant	-480.00
08/31/2016		Lynn Everroad	payroll	-1,750.00
08/31/2016		Lynn Everroad	withholding	278.93
08/31/2016		State of Washington		-33.70
08/31/2016		State of Washington		-56.84
08/31/2016		CenterPointe Community Banke		-1.75
<b>Aug 16</b>				<b>-24,065.81</b>