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Cash Basis

## Gorge Community Foundation Checks Written in December December 2016

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amou...</u>
<b>Dec 16</b>				
12/05/2016	1139	Hood River County Heritage Council	Nichols grant	-500.00
12/05/2016	1136	Hood River Library Foundation	Nichols grant	-400.00
12/05/2016	1137	Hood River Valley Adult Center	Saxby/Sharp grant	-300.00
12/05/2016	1138	Radio Tierra	Saxby/Sharp grant	-300.00
12/05/2016	1140	Marylhurst University	Higgins Healey grant	-250.00
12/05/2016	1141	Great River School	Higgins grant	-1,000.00
12/05/2016	1142	Fresh Start Culinary Arts Program	Higgins grant	-250.00
12/05/2016	1143	Hood River Warming Shelter	Higgins grant	-250.00
12/05/2016	1144	Friends of the Hood River County Libr...	Higgins grant	-150.00
12/05/2016	1145	Hood River Tsuruta Sister City	Higgins grant	-250.00
12/30/2016	1147	ECONorthwest	feasibility study	-6,171.25
12/31/2016		Lynn Everroad	staff time	-1,850.00
12/31/2016		Lynn Everroad	withholding	300.59
12/31/2016		CenterPointe Community Bank		-1.75
<b>Dec 16</b>				<b><u>-11,372.41</u></b>