

10:54 AM
 09/20/17
 Cash Basis

Gorge Community Foundation Checks Written in August August 2017

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amou...</u>
Aug 17				
08/05/2017	1219	The Next Door, Inc.	Friends of TND	-700.00
08/05/2017	1220	New Parent Services	Friends of NPS	-1,670.00
08/05/2017	1221	The Next Door, Inc.	Jim Roth	-5,300.00
08/28/2017	1223	Corporation Divsion	annual fee	-50.00
08/28/2017	1224	HR Soil & Water Conservation District	Hess grant	-385.00
08/28/2017	1225	WC Soil and Water Conservation District	Hess grant	-385.00
08/28/2017	1226	Columbia Center for the Arts	Salvador grant	-1,500.00
08/28/2017	1227	Cato Institute	Fotheringham/York grant	-350.00
08/28/2017	1228	Cascade Policy Institute	Fotheringham/York grant	-350.00
08/28/2017	1229	Columbia Gorge Community College Fdtn.	Fotheringham/York grant	-350.00
08/28/2017	1230	The Next Door, Inc.	Fotheringham/York grant	-350.00
08/28/2017	1231	SMART	Nunamaker family grant	-500.00
08/28/2017	1232	WINGS	Nunamaker family grant	-500.00
08/28/2017	1233	Columbia Gorge Community College	Babson grant to Baeza	-500.00
08/28/2017	1234	Oberlin College	Leos grant to Spezia-Shwiff	-250.00
08/28/2017	1235	Oberlin College	Schaefer grant to Spezia-Shwiff	-2,500.00
08/31/2017	1222	Jill Burnette	e.d. salary	-2,600.00
08/31/2017		Lynn Everroad	staff time	-1,875.00
08/31/2017		Lynn Everroad	withhholding	306.50
08/31/2017		CenterPointe Community Bank	direct deposit fee	-1.75
08/31/2017		State of Washington		-37.32
Aug 17				-19,847.57