421 W Riverside, Ste. 113
Spokane, WA 99201

RETURN SERVICE REQUESTED

GORGE COMMUNITY FOUNDATION
205 3RD ST
PO BOX 1711
HOOD RIVER OR 97031-0711

Statement Ending 05/31/2018

Customer Number: XXXXXXXX1424

Managing Your Accounts

	INB	Downtown
	Phone Number	888-509-7922
	Customer service	customerservice@inb.com
	Mailing Address	421 W Riverside Spokane WA 99201
	Online Banking	INB.COM

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS	XXXXXXXX1424	$71,974.76

BUSINESS - XXXXXXXX1424

Account Summary

Date	Description	Amount
05/01/2018	**Beginning Balance**	**$52,557.01**
	3 Credit(s) This Period	$27,105.00
	8 Debit(s) This Period	$7,687.25
05/31/2018	**Ending Balance**	**$71,974.76**

Deposits

Date	Description	Amount
05/29/2018	Deposit	$2,000.00
05/29/2018	Deposit	$25,100.00

Electronic Credits

Date	Description	Amount
05/17/2018	ACH Deposit AMZNJH9NG9AD AmazonSmil	$5.00

Electronic Debits

Date	Description	Amount
05/01/2018	ACH Withdrawal LABOR&INDUSTRIES L&I ELF	$36.85
05/01/2018	ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS	$1,501.71

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1033	05/15/2018	$1,000.00	1064*	05/17/2018	$700.00
1055*	05/21/2018	$325.00	1065	05/29/2018	$2,831.67
1058*	05/02/2018	$1,227.02	1068*	05/31/2018	$65.00

* Indicates skipped check number

EQUAL HOUSING LENDER Member FDIC