

# Gorge Community Foundation

## Check Detail

January 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate Bank				
01/13/2022	2484	U.S. Treasury		-1,492.42
			quarterly payroll taxes	1,492.42
01/13/2022	2485	Hood View Bookkeeping, Inc.		-322.50
			payroll charges	322.50
01/31/2022	2486	Jill Burnette		-3,230.00
			staff time	3,000.00
			flower arrangements	230.00
01/31/2022	2487	Lynn Everroad		-479.51
			office	245.51
			priority mail	44.00
			Constant Contact	90.00
			annual filing fee	100.00
01/31/2022	2488	Marjorie F. Byrne CPA, P.C.		-1,315.00
			tax filing	1,315.00
01/31/2022	2489	Oregon Dept. of Justice		-1,009.00
			tax filing	1,009.00
01/31/2022	2490	Western Washington University		-6,000.00
			Leos 2020 - Melinda Flores	6,000.00
01/31/2022	2491	University of Washington		-1,000.00
			Caldwell	1,000.00
01/31/2022	2492	Hood River Adopt-A-Dog		-950.00
			Adopt a Dog	950.00
01/31/2022	2493	Maryhill Museum of Art		-1,800.00
			McCormick	1,800.00
01/31/2022	2494	Hood River Shelter Services		-200.00
			Hunter/Dogotch	200.00
01/31/2022	2495	Hood River Library Foundation		-200.00
			Hunter/Dogotch	200.00
01/31/2022	2496	The Next Door, Inc.		-500.00
			Nunamaker Realtors	500.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
01/31/2022	2500	FISH		-1,000.00
			Nunamaker Realtors	1,000.00
01/31/2022	2501	United Way of the Columbia Gorge		-500.00
			Nunamaker Realtors	500.00
01/31/2022	2502	Japanese Amerian Museum of Oregon		-1,250.00
			Yasui	1,250.00
01/31/2022	2503	The Next Door, Inc.		-250.00
			Yasui	250.00
01/31/2022	2504	Outward Bound Adventures		-1,000.00
			Williams/Thomas	1,000.00
01/31/2022	2505	The Next Door, Inc.		-500.00
			Williams/Thomas	500.00
01/31/2022	2506	CultureSeed		-600.00
			Williams/Thomas	600.00
01/31/2022	2507	Blue Mountain Wildlife		-1,500.00
			Neuburger/Ciochetti	1,500.00
01/31/2022	2508	Equine Aid Horse and Donkey Rescue		-1,000.00
			Hosiosky	1,000.00
01/31/2022	2509	Aureole Ranch Horse Rescue		-1,200.00
			Hosiosky	1,200.00
01/31/2022	2510	Hope 4 Paws		-11,500.00
			Hosiosky	11,500.00
01/31/2022	2511	Mt. Adams Institute		-925.00
			Salvador	925.00