

Gorge Community Foundation

Expense Detail

April 2024

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
04/08/2024	1019	The Gorge Magazine		-658.35
			1/4 page ad	658.35
04/10/2024	1020	Rural Organizing Project		-3,500.00
			Salvador	3,500.00
04/10/2024	1021	The Next Door, Inc.		-3,500.00
			Salvador	3,500.00
04/10/2024	1022	Healthy Community Collective		-3,500.00
			Salvador	3,500.00
04/10/2024	1025	Associaion of Texas Midwives		-1,195.00
			Schaefer 2022 - Chloe Thorp	1,195.00
04/10/2024	1026	Oregon State University		-2,000.00
			Hardham - Andrea Lachino	2,000.00
04/15/2024	direct debit	Internal Revenue Service		-439.63
				439.63
04/15/2024	1027	Tides Foundation		-25,000.00
			Schaefer Gift	25,000.00
04/15/2024	1028	BVM Capacity Building Institute		-15,000.00
			Schaefer Gift	15,000.00
04/15/2024	1029	Tides Foundation		-3,000.00
			Hosiosky	3,000.00
04/15/2024	1030	BVM Capacity Building Institute		-3,000.00
			Hosiosky	3,000.00
04/16/2024	direct debit	Intuit		-60.00
			monthly subscription	60.00
04/23/2024	1031	The Next Door, Inc.		-5,800.00
			Jim Roth	5,800.00
04/30/2024	direct debit	Lynn Everroad		-1,781.27
			April payroll	2,100.00
			payroll taxes	-318.73
04/30/2024	direct debit	State of Washington		-20.27
			WA UI tax	20.27

Gorge Community Foundation

Expense Detail

April 2024

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
04/30/2024	direct debit	Internal Revenue Service		-37.80
			payroll taxes	37.80
04/30/2024	direct debit	Northwest Payoll Services		-78.50
			NW Payroll Solution	78.50
04/30/2024	1032	Jill Burnette		-3,200.00
			April	3,200.00
Paypal Account				
04/01/2024		Google LLC		-7.20
			monthly subscription	7.20
04/01/2024		Constant Catact		-52.00
			monthly subscription	52.00
04/07/2024		Hewlett Packard		-16.14
			printer ink	16.14
04/11/2024		Adobe Systems		-14.99
			monthly subscription	14.99
04/19/2024		U.S. Postmaster		-8.50
			priority mail	8.50