

Gorge Community Foundation

Check Detail

December 2023

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate Bank New				
12/12/2023	1136	Brown Printing		-255.00
			printing of brochures	255.00
12/12/2023	1137	Hood River Inn		-1,610.40
			annual meeting	1,610.40
12/12/2023	1138	OCN Interactive	Voided	0.00
			website refresh	0.00
12/12/2023	1139	Rowena Wildlife Clinic		-4,200.00
			Rowena Wildlife Clinic	4,200.00
12/12/2023	1140	Columbia Gorge Cat Rescue		-1,700.00
			Cat Rescue	1,700.00
12/12/2023	1141	University of Oregon		-5,000.00
			Schaefer 2023	5,000.00
12/12/2023	1142	Oregon State University		-5,000.00
			Leos 2022 - Sandra Castillo	5,000.00
12/12/2023	1143	Mt. Hood Towne Hall		-400.00
			Saxby/Sharp	400.00
12/12/2023	1144	Hood River Valley Adult Center		-400.00
			Saxby/Sharp	400.00
12/12/2023	1145	Cascade Carnivore Project		-880.00
			Hess	880.00
12/12/2023	1146	Wylde Wind & Water		-1,200.00
			Salvador	1,200.00
12/12/2023	1147	Healthy Living Community		-25,000.00
			Schaefer Gift	25,000.00
12/12/2023	1148	FISH		-1,000.00
			Schaefer Gift	1,000.00
12/12/2023	1149	Hood River Adopt-A-Dog		-1,000.00
			Schaefer Gift	1,000.00
12/12/2023	1150	Helping Hands Against Violence, Inc.		-150.00
			Hunter/Dogotch	150.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
12/12/2023	1151	Radio Tierra		-150.00
			Hunter/Dogotch	150.00
12/12/2023	1152	Skyline Foundation		-1,200.00
			Anderson	1,200.00
12/12/2023	1153	Washington Gorge Action Programs		-2,000.00
			Anderson	2,000.00
12/12/2023	1154	Hope 4 Paws		-1,750.00
			Hosiosky	1,750.00
12/12/2023	1155	High Plateau Humane Society		-1,200.00
			Hosiosky	1,200.00
12/12/2023	1156	Yakima Humane Society		-1,000.00
			Hosiosky	1,000.00
12/31/2023	1157	Jill Burnette		-3,200.00
			December payroll	3,200.00