

Gorge Community Foundation

Expense Detail

November 2024

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
11/05/2024	1113	Jill Burnette		-500.00
			consultation	500.00
11/05/2024	1114	OCN Interactive		-419.00
			support and expense reimbursement	419.00
11/05/2024	1115	Council on Foundations		-1,500.00
			annual membership	1,500.00
11/05/2024	1116	Hood River County Heritage Council		-2,200.00
			Elder	2,200.00
11/05/2024	1117	American Red Cross		-1,800.00
			Moe	1,800.00
11/05/2024	1118	Gorge Rebuild-It Center		-475.00
			Chena	475.00
11/05/2024	1119	CultureSeed		-475.00
			Chena	475.00
11/05/2024	1120	Gorge Happiness		-3,150.00
			Salvador	3,150.00
11/05/2024	1121	Healthy Living Community		-20,000.00
			Schaefer Gift	20,000.00
11/05/2024	1122	Mountain Top Wildlife		-5,000.00
			Hosiosky	5,000.00
11/21/2024	1123	The Next Door, Inc.		-1,800.00
			New Parent Services	1,800.00
11/21/2024	1124	The Next Door, Inc.		-5,800.00
			Jim Roth	5,800.00
11/21/2024	1125	Hood River County Library Foundation		-2,800.00
			Library	2,800.00
11/21/2024	1126	Portland State University		-15,000.00
			Leos 2023 - Mason Spears	15,000.00
11/21/2024	1127	University of Oregon		-5,000.00
			Schaefer 2023 - Scarlet Caudill	5,000.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
11/30/2024	direct debit	Tucker Szymkowicz		-3,120.41
			November	3,750.00
			payroll taxes	-629.59
11/30/2024	direct debit	Lynn Everroad		-1,862.17
			December	2,200.00
			payroll taxes	-337.83
11/30/2024	direct debit	Northwest Payoll Services		-85.00
			Northwest Payroll	85.00
11/30/2024	direct debit	First Interstate Bank		-50.28
			Positive Pay	50.28
11/30/2024	direct debit	IRS		-439.63
			payroll taxes	439.63
11/30/2024	direct debit	Intuit		-65.00
			monthly subscription	65.00
Paypal Account				
11/01/2024	direct debit	Google LLC		-14.40
			monthly subscription	14.40
11/01/2024	direct debit	Hewlett Packard		-11.84
			printer ink	11.84
11/08/2024	direct debit	Constant Contact		-52.00
			monthly subscription	52.00
11/11/2024	direct debit	Adobe Systems		-19.99
			monthly subscription	19.99