

Gorge Community Foundation

Expense Detail

January 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
01/10/2025	1141	Jill Burnette		-500.00
			December consultation	500.00
01/10/2025	1142	Columbia Gorge News		-179.00
			Gorge Giving ad	179.00
01/10/2025	1143	Tucker Szymkowicz		-432.26
			telephone	180.00
			postage	41.80
			board lunches	92.98
			mileage	117.48
01/15/2025	direct debit	First Interstate Bank		-50.48
			Positive Pay	50.48
01/15/2025	direct debit	Internal Revenue Service		-1,323.68
			payroll taxes	1,323.68
01/15/2025	direct debit	Internal Revenue Service		-1,323.70
			payroll taxes	1,323.70
01/16/2025	direct debit	Intuit		-65.00
			monthly subscription	65.00
01/29/2025	1147	Jill Burnette		-500.00
			January consultation	500.00
01/29/2025	1148	The Gorge Magazine		-658.35
			winter ad	658.35
01/29/2025	1149	Stanford University		-3,000.00
			Leos 2024 - Areli Lica	3,000.00
01/29/2025	1150	Gonzaga University		-3,000.00
			Leos 2023 - Araceli Lopez	3,000.00
01/29/2025	1144	Helping Hands Against Violence, Inc.		-150.00
			Hunter/Dogotch	150.00
01/29/2025	1145	Hood River Shelter Services		-100.00
			Hunter/Dogotch	100.00
01/29/2025	1146	Friends of the Hood River County Library		-100.00
			Hunter/Dogotch	100.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
01/29/2025	1151	Washington Gorge Action Programs		-1,200.00
			Anderson	1,200.00
01/29/2025	1152	Friends of the Columbia Gorge		-1,000.00
			Anderson	1,000.00
01/29/2025	1153	Friends of the Hood River County Library		-1,000.00
			Hazlehurst	1,000.00
01/29/2025	1154	Skyline Health Foundation		-1,200.00
			Anderson	1,200.00
01/29/2025	1155	Sherman County Athletic Foundation		-5,000.00
			Wind Moore	5,000.00
01/29/2025	1156	Sherman County Education Foundation		-5,000.00
			Wind Moore	5,000.00
01/29/2025	1157	Japanese Amerian Museum of Oregon		-1,900.00
			Yasui	1,900.00
01/29/2025	1158	Hood River Adopt-A-Dog		-1,000.00
			Schaefer Gift	1,000.00
01/29/2025	1159	FISH		-1,000.00
			Schaefer Gift	1,000.00
01/29/2025	direct debit	Northwest Payoll Services		-205.00
			payroll expenses	205.00
01/29/2025	direct debit	Internal Revenue Service		-42.00
			payroll taxes	42.00
01/29/2025	direct debit	State of Washington		-54.68
			payroll taxes	54.68
01/31/2025	direct debit	Tucker Szymkowicz		-3,119.87
			January	3,750.00
			payroll taxes	-630.13
01/31/2025	direct debit	Lynn Everroad		-1,862.77
			January	2,200.00
			payroll taxes	-337.23

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
01/31/2025	direct debit	Northwest Payoll Services		-205.00
			January	205.00
Paypal Account				
01/01/2025	direct debit	Google LLC		-14.40
			monthly subscription	14.40
01/07/2025	direct debit	Hewlett Packard		-20.45
			printer ink	20.45
01/08/2025	direct debit	Constant Contact		-52.00
			monthly subscription	52.00
01/11/2025	direct debit	Adobe Systems		-19.99
			monthly subscription	19.99
01/13/2025	direct debit	U.S. Postmaster		-9.00
			postage	9.00