

Gorge Community Foundation

Expense Detail

February 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
02/14/2025	direct debit	First Interstate Bank		-50.76
			Positive Pay	50.76
02/18/2025	direct debit	Intuit		-65.00
			monthly subscription	65.00
02/18/2025	direct debit	IRS		-1,315.49
			payroll taxes	1,315.49
02/27/2025	1160	Jill Burnette		-500.00
			February consultation	500.00
02/27/2025	1161	Columbia Gorge Food Bank		-3,500.00
			Salvador	3,500.00
02/27/2025	1162	Outward Bound Adventures		-1,600.00
			Williams/Thomas	1,600.00
02/27/2025	1163	The Next Door, Inc.		-400.00
			Williams/Thomas	400.00
02/27/2025	1164	CultureSeed		-400.00
			Williams/Thomas	400.00
02/27/2025	1165	FISH		-1,000.00
			Schaefer Gift	1,000.00
02/27/2025	1166	Friends of Sunshine Club		-10,000.00
			Schaefer Gift	10,000.00
02/27/2025	1167	Immigration Counseling Services		-800.00
			Neuburger/Ciochetti	800.00
02/27/2025	1168	Equine Aid Horse and Donkey Rescue		-1,000.00
			Hosiosky	1,000.00
02/27/2025	1169	Oregon Public Broadcasting		-1,000.00
			Hosiosky	1,000.00
02/27/2025	1170	Oregon Natural Deserts Association		-500.00
			Hosiosky	500.00
02/27/2025	1171	The Sun Magazine		-1,500.00
			Hosiosky	1,500.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
02/27/2025	1172	Silent Wave Horse Rescue		-500.00
			Hosiosky	500.00
02/27/2025	1173	Portland State University		-2,500.00
			Schaefer 2022 - Lena Parsons	2,500.00
02/28/2025	direct debit	Lynn Everroad		-1,862.77
			February	2,200.00
				-337.23
02/28/2025	direct debit	Tucker Szymkowicz		-3,119.87
			February	3,750.00
				-630.13
02/28/2025	direct debit	Northwest Payoll Services		-82.00
			February	82.00
Paypal Account				
02/28/2025	direct debit	Adobe Systems		-19.99
			monthly subscription	19.99
02/28/2025	direct debit	Constant Contact		-56.00
			monthly subscription	56.00
02/28/2025	direct debit	Hewlett Packard		-15.07
			printer ink	15.07
02/28/2025	direct debit	Google LLC		-14.40
			monthly subscription	14.40