

Gorge Community Foundation

Expense Detail

April 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
04/14/2025	direct debit	First Interstate Bank		-50.12
			Positive Pay	50.12
04/16/2025	direct debit	Intuit		-65.00
			monthly subscription	65.00
04/22/2025	1183	Tucker Szymkowicz		-378.85
			postage	31.35
			mileage	138.60
			Zoom annual subscription	171.89
			copying	37.01
04/22/2025	1184	Lynn Everroad		-192.00
			annual p.o. box rental	192.00
04/22/2025	1185	University of San Francisco		-1,500.00
			Leos 2024 - Inga Hennessey	1,500.00
04/29/2025	direct debit	First Interstate Bank		-2.00
				2.00
04/30/2025	direct debit	Tucker Szymkowicz		-3,119.87
			April payroll	3,750.00
			payroll taxes	-630.13
04/30/2025	direct debit	Lynn Everroad		-1,862.77
			April payroll	2,200.00
			payroll taxes	-337.23
04/30/2025	direct debit	Northwest Payoll Services		-82.00
				82.00
04/30/2025	direct debit	State of Washington		-32.13
			payroll taxes	32.13
04/30/2025	direct debit	IRS		-68.40
			payroll taxes	68.40
Paypal Account				
04/30/2025	direct debit	U.S. Postmaster		-17.50
			postage	17.50

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
04/30/2025	direct debit	Adobe Systems		-19.99
			monkthly subscription	19.99
04/30/2025	direct debit	Constant Contact		-56.00
			monthly subscription	56.00
04/30/2025	direct debit	Hewlett Packard		-11.84
			printer ink	11.84
04/30/2025	direct debit	Caseproof LLC		-179.50
			website add-on	179.50
04/30/2025	direct debit	Google LLC		-14.40
			monthly subscription	14.40