

Gorge Community Foundation

Expense Detail

June 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
06/11/2025	1187	Jill Burnette		-500.00
			consultation	500.00
06/11/2025	1188	Horn Accounting & Business Solutions		-1,250.00
			tax filing	1,250.00
06/11/2025	1189	Columbia Gorge Community College		-2,000.00
			Sohler 2025 - Jaden Johnson	2,000.00
06/11/2025	1190	FISH		-7,500.00
			Beardsley Family	7,500.00
06/11/2025	1191	Helping Hands Against Violence, Inc.		-400.00
			Benton	400.00
06/11/2025	1192	The Next Door, Inc.		-400.00
			Benton	400.00
06/11/2025	1193	Hood River County School District		-700.00
			Ruth Jackson Cody	700.00
06/11/2025	1194	Providence Hospice of The Gorge		-2,400.00
			Hukari	2,400.00
06/11/2025	1195	Columbia Gorge Orchestra Association		-800.00
			MacMillan	800.00
06/11/2025	1196	Adventist Health Columbia Gorge		-2,000.00
			Miller	2,000.00
06/11/2025	1197	Hood River County Library District		-1,300.00
			Nichols	1,300.00
06/11/2025	1198	White Salmon Valley School District		-5,000.00
			Hecomovich	5,000.00
06/12/2025	1199	Mosier Community School Foundation, Inc.		-1,100.00
			Mosier Science	1,100.00
06/12/2025	1200	Wonder Works Children's Museum		-700.00
			Wonderworks	700.00
06/12/2025	1201	Hood River County Prevention Department		-2,400.00
			Downing	2,400.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
06/12/2025	1202	Hood River Library Foundation		-3,000.00
			Library	3,000.00
06/12/2025	1203	One Community Health		-750.00
			La Clinica	750.00
06/12/2025	1204	The Next Door, Inc.		-1,300.00
			The Next Door	1,300.00
06/12/2025	1205	The Next Door, Inc.		-1,900.00
			New Parent Services	1,900.00
06/12/2025	1206	Rural Organizing Project		-3,500.00
			Salvador	3,500.00
06/12/2025	1207	Gorge Ecumenical Ministries		-1,000.00
			Salvador	1,000.00
06/12/2025	1208	Monument Senior Center		-800.00
			Neuburger Ciochetti	800.00
06/12/2025	1210	Healthy Living Community		-25,000.00
			Schaefer Gift	25,000.00
06/13/2025	1211	Uplift Local		-1,500.00
			Community Grant	1,500.00
06/13/2025	1212	Gorge Grown Food Network		-1,680.00
			Community Grant	1,680.00
06/13/2025	1213	Friends of the Columbia Gorge		-2,000.00
			Community Grant	2,000.00
06/13/2025	1214	Books for Kids		-1,000.00
			Community Grant	1,000.00
06/13/2025	1215	Wylde Wind & Water		-1,000.00
			Community Grant	1,000.00
06/13/2025	1216	FISH		-2,000.00
			Community Grant	2,000.00
06/13/2025	1217	OSU Extension		-2,200.00
			Community Grant	2,200.00
06/13/2025	1218	Washington Gorge Action Programs		-2,500.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
			Community Grant	2,500.00
06/13/2025	1219	Hutson Museum		-1,000.00
			Community Grant	1,000.00
06/13/2025	1220	OSU Extension		-2,800.00
			Community Grant	2,800.00
06/13/2025	1221	Washington Gorge Action Programs		-1,000.00
			Hosiosky	1,000.00
06/13/2025	1222	Adventist Health Columbia Gorge		-1,800.00
			Hosiosky	1,800.00
06/13/2025	direct debit	First Interstate Bank		-50.04
			Positive Pay	50.04
06/13/2025	direct debit	Intuit		-65.00
			monthly subscription	65.00
06/13/2025	direct debit	IRS		-1,315.49
			payroll taxes	1,315.49
06/24/2025	1223	Lynn Everroad		-632.82
			web hosting	484.52
			Carbonite backup	48.30
			business filing	100.00
06/24/2025	1224	Central Washington University		-1,600.00
			Hardham 2025 - Anthony Hauck	1,600.00
06/24/2025	1225	University of Portland		-2,000.00
			Leos 2025 - Bryana Padilla	2,000.00
06/24/2025	1226	Parkdale Grange		-3,550.00
			Salvador	3,550.00
06/30/2025	direct debit	Tucker Szymkowicz		-3,119.87
			June	3,750.00
			payroll taxes	-630.13
06/30/2025	direct debit	Lynn Everroad		-1,862.77
			June	2,200.00
			payroll taxes	-337.23
06/30/2025	direct debit	Northwest Payroll Services		-157.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
			Northwest Payroll	157.00
Paypal Account				
06/30/2025	direct debit	U.S. Postmaster		-101.83
			postage	101.83
06/30/2025	direct debit	Adobe Systems		-19.99
			monthly subscription	19.99
06/30/2025	direct debit	Constant Contact		-62.00
			monthly subscription	62.00
06/30/2025	direct debit	Hewlett Packard		-57.07
			printer ink	57.07
06/30/2025	direct debit	Google LLC		-14.40
			monthly subscription	14.40