

Gorge Community Foundation

Expense Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
07/28/2025	1227	Blue Mountain Networks		-60.34
			gorge.net email address	60.34
07/28/2025	1228	Oregon State University		-1,600.00
			Caldwell 2025 - Lydia Hanning	1,600.00
07/28/2025	1229	Whitman College		-5,000.00
			Schaefer 2024 - Ivy Collins	5,000.00
07/28/2025	1230	Hood River County Heritage Council		-2,700.00
			Museum	2,700.00
07/28/2025	1231	Soroptimist Int'l. of Hood River		-3,500.00
			Soroptimist	3,500.00
07/28/2025	1232	Hood River County Christmas Project		-3,025.00
			Salvador	3,025.00
07/28/2025	1233	FISH		-500.00
			Grima	500.00
07/28/2025	1234	FISH		-1,000.00
			Smith	1,000.00
07/28/2025	1235	Hood River Adopt-A-Dog		-500.00
			Smith	500.00
07/28/2025	1236	Columbia Arts		-900.00
			Smith	900.00
07/28/2025	1237	The Next Door, Inc.		-1,000.00
			Smith	1,000.00
07/28/2025	1238	Columbia Gorge Habitat for Humanity		-1,000.00
			Smith	1,000.00
07/28/2025	1239	Sherman County Athletic Foundation		-20,000.00
			Wind Moore	20,000.00
07/28/2025	1240	Sherman County Education Foundation		-3,000.00
			Wind Moore	3,000.00
07/28/2025	1241	Rowena Wildlife Clinic		-2,500.00
			Neuburger/Ciochetti	2,500.00

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07/28/2025	1242	SPC. Mabry James Anders Memorial Foundation		-2,000.00
			Hosiosky	2,000.00
07/28/2025	1243	OR STEM Investment Council		-2,400.00
			Salvador	2,400.00
07/31/2025	direct debit	Tucker Szymkowicz		-3,119.88
				3,750.00
				-630.12
07/31/2025	direct debit	Lynn Everroad		-1,862.77
			July	2,200.00
			payroll taxes	-337.23
07/31/2025	direct debit	Northwest Payoll Services		-82.00
			payroll expenses	82.00
07/31/2025	direct debit	First Interstate Bank		-51.56
			Positive Pay	51.56
07/31/2025	direct debit	Internal Revenue Service		-1,315.47
			payroll taxes	1,315.47
07/31/2025	direct debit	Intuit		-75.00
			monthly subscription	75.00
07/31/2025	direct debit	Internal Revenue Service		-15.60
			payroll taxes	15.60
07/31/2025	direct debit	State of Washington		-48.19
			WA UI tax	48.19
Paypal Account				
07/31/2025	direct debit	Google LLC		-14.40
			monthly subscription	14.40
07/31/2025	direct debit	Hewlett Packard		-26.38
			printer ink	26.38
07/31/2025	direct debit	Constant Contact		-62.00
			monthly subscription	62.00
07/31/2025	direct debit	Adobe Systems		-19.99
			monthly subscription	19.99

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