

Gorge Community Foundation

Expense Detail

November 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
11/03/2025	direct debit	State of Washington		-233.38
			payroll taxes	233.38
11/05/2025	1288	OR STEM Investment Council		-2,400.00
			Salvador	2,400.00
11/10/2025	1289	Hood River Inn		-2,147.00
			annual meeting	2,147.00
11/10/2025	1290	Immigration Counseling Services		-3,500.00
			Salvador	3,500.00
11/10/2025	1291	The Next Door, Inc.		-3,500.00
			Salvador	3,500.00
11/10/2025	1292	FISH		-340.00
			Knutson/Peterson	340.00
11/10/2025	1293	Columbia Gorge Food Bank		-340.00
			Knutson/Peterson	340.00
11/10/2025	1294	Friends of the Hood River County Library		-1,000.00
			Hazlehurst	1,000.00
11/10/2025	1295	University of Portland		-10,000.00
			Leos 2024 - Lissette Beltran Juarez	10,000.00
11/10/2025	1296	Barnard College		-1,000.00
			Leos 2025 - Sylvia Moores	1,000.00
11/17/2025	direct debit	Intuit		-75.00
			monthly subscription	75.00
11/17/2025	direct debit	First Interstate Bank		-50.00
			Positive Pay	50.00
11/17/2025	direct debit	Internal Revenue Service		-1,315.47
			payroll taxes	1,315.47
11/17/2025	direct debit	Internal Revenue Service		-2,508.13
			payroll taxes	2,508.13
11/28/2025	direct debit	Tucker Szymkowicz		-3,911.00
			November	4,750.00
			payroll taxes	-839.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
11/28/2025	direct debit	Lynn Everroad		-1,862.77
			November	2,200.00
			payroll taxes	-337.23
11/28/2025	direct debit	Northwest Payoll Services		-82.00
			November payroll	82.00
Paypal Account				
11/01/2025	direct debit	Google LLC		-16.80
			monthly subscription	16.80
11/06/2025	direct debit	Hewlett Packard		-19.91
			printer ink	19.91
11/07/2025	direct debit	Constant Contact		-62.00
			monthly subscription	62.00
11/11/2025	direct debit	Adobe Systems		-19.99
			monthly subscriptions	19.99
11/17/2025	direct debit	Zoom Communications		-18.34
				18.34