Gorge Community Foundation

Expense Detail

March 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
03/02/2026	991329	Catalyst Community Solutions	$45 x 80 hrs = $3600	-
				3,600.00
				3,600.00
03/02/2026	991330	Columbia Gorge Discovery Center	Columbia Gorge Discovery Center	-850.00
			Hess Family	850.00
03/02/2026	991331	Columbia Gorge News	Inv	-891.42
				891.42
03/02/2026	991332	Equine Aid Horse and Donkey Rescue	Equine Aid	-
				1,000.00
			Neuburger Ciochetti	1,000.00
03/02/2026	991333	FISH	FISH	-
				1,000.00
			Schaefer Gift	1,000.00
03/02/2026	991334	Helping Hands Against Violence, Inc.	Helping Hands	-200.00
			Hunter Dogotch	200.00
03/02/2026	991335	Lynn Everroad	$40x 53 hrs_ $2120	-
				2,120.00
				2,120.00
03/02/2026	991336	Maryhill Museum of Art	Maryhill Museum of Art	-
				2,000.00
			Maryhill Museum	2,000.00
03/02/2026	991337	Oregon Natural Deserts Association	ONDA	-500.00
			Neuburger Ciochetti	500.00
03/02/2026	991338	Oregon Public Broadcasting	OPB	-
				1,000.00
			Neuburger Ciochetti	1,000.00
03/02/2026	991339	Planned Parenthood of Greater WA and Northern Idaho	Planned Parenthood of Greater WA	-
				1,000.00
			Neuburger Ciochetti	1,000.00
03/02/2026	991340	Silent Wave Horse Rescue	Silent Wave	-
				1,000.00
			Schaefer Gift	1,000.00
03/02/2026	991341	The Sun Magazine	Sun Magazine	-

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
				1,500.00
			Hosiosky Gift	1,500.00
03/02/2026	991342	United Way of the Columbia Gorge	United Way of Columbia Gorge	-200.00
			Hunter Dogotch	200.00
03/02/2026	991343	Planned Parenthood of Greater WA and Northern Idaho	Planned Parenthood of Greater WA and Northern Idaho	-1,200.00
			Hosiosky Gift	1,200.00
03/12/2026	LE CC	Oregon Dept. of Justice	MASTERCARD PAYMENT 552747XXXXX1557	-100.00
			MASTERCARD PAYMENT 552747XXXXX1557	100.00
03/13/2026	direct debit	First Interstate Bank	SERVICE CHARGES FEBRUARY 2026	-50.12
			SERVICE CHARGES FEBRUARY 2026	50.12
03/16/2026	direct debit	Intuit	INTUIT * QBOOKS ONL 5708422	-75.00
			INTUIT * QBOOKS ONL 5708422	75.00
03/16/2026	direct debit	IRS	IRS USATAXPYMT XXXXXXXX5874544	-1,115.09
			IRS USATAXPYMT XXXXXXXX5874544	1,115.09
03/20/2026	1344	Japanese Amerian Museum of Oregon	Yasui	-2,000.00
			Yasui	2,000.00
03/20/2026	1345	CultureSeed	Williams/Thomas	-500.00
			Williams/Thomas	500.00
03/20/2026	1346	Outward Bound Adventures	Williams/Thomas	-1,400.00
			Williams/Thomas	1,400.00
03/20/2026	1347	Silent Wave Horse Rescue	Silent Wave	-1,000.00
			Schaefer Gift	1,000.00
03/20/2026	1348	The Next Door, Inc.	Next Door	-400.00
			Williams/Thomas	400.00
03/20/2026	1349	Brigham Young University	Leos Scholarships	-2,500.00
			Leos 2022 - Amy McCarthy	2,500.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
03/20/2026	1350	OCN Interactive		-359.00
			Board Docs to Website	359.00
03/20/2026	1351	The Next Door, Inc.	Next Door	-1,000.00
			Sponsorship of Legacy Giving Event	1,000.00
03/31/2026	direct debit	Tucker Szymkowicz		-3,914.43
			March	4,750.00
			payroll taxes	-835.57
03/31/2026	direct debit	Northwest Payoll Services	INVOICE PA000K1O BILLING XXXXX9574	-174.25
			INVOICE PA000K1O BILLING XXXXX9574	174.25
Paypal Account				
03/01/2026	direct debit	Google LLC	Payment to Google LLC	-18.30
			Payment to Google LLC	18.30
03/02/2026	direct debit	USPS	Payment to U.S. Postal Service	-10.30
			Payment to U.S. Postal Service	10.30
03/06/2026	direct debit	HP Instant Ink	Payment to HP Instant Ink	-8.61
			Payment to HP Instant Ink	8.61
03/07/2026	direct debit	Constant Catact	Payment to Constant Contact, Inc	-62.00
			Payment to Constant Contact, Inc	62.00
03/10/2026	direct debit	Microsoft	Payment to Microsoft Corporation	-140.00
			Payment to Microsoft Corporation	140.00
03/11/2026	direct debit	Adobe	Payment to Adobe, Inc.	-19.99
			Payment to Adobe, Inc.	19.99
03/17/2026	direct debit	Zoom Communications	Payment to Zoom Communications, Inc.	-18.34
			Payment to Zoom Communications, Inc.	18.34

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March 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
03/20/2026	direct debit	Paypal	Payment from Nadine Klebba- Fee Amount	-2.48
			Payment from Nadine Klebba- Fee Amount	2.48
03/22/2026	direct debit	Paypal	Payment from Tina Castanares- Fee Amount	-0.99
			Payment from Tina Castanares- Fee Amount	0.99