

Gorge Community Foundation

Expense Detail

April 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
First Interstate 2024				
04/06/2026	1352	Catalyst Community Solutions		-3,749.16
				3,749.16
04/06/2026	1353	Lynn Everroad	\$40*27 hrs	-1,080.00
				1,080.00
04/06/2026	1355	Japanese Amerian Museum of Oregon	Sponsorship	-250.00
				250.00
04/06/2026	1356	Employment Security Department		-96.72
				96.72
04/06/2026	1357	Tucker Szymkowicz		-836.20
			01/09/26 Meeting with Tom	14.95
			01/09/26 Mileage to HR	33.60
			01/02/06 USPS	10.90
			01/27/26 Business Cards	21.00
			01/27/26 Mileage to HR Lions Club	33.60
			01/29/26 Presentation Software	154.94
			01/19/26 Mileage Gil Meeting	16.80
			01/19/26 Mileage Yasui Meeting	16.80
			02/23/26 Mary Meeting	13.22
			02/23 Parking	1.60
			03/03 Mileage	16.80
			03/04/26 Meeting - Columbia Riverkeeper	17.23
			03/09/26 Mileage 33.60	33.60
			03/13/26 Mileage Luci Sohler	72.80
			Brochures	91.24
			03/19 Mileage	39.20
			Zoom Annual Fee	182.82
			03/31 Mileage	16.80
			Tolls	31.50
			02/10 Mileage	16.80
04/10/2026		Columbia Gorge News	COLUMBIA GORGE N ONLINE PMT CKFXXXXXX7174 POS	-549.10
			COLUMBIA GORGE N ONLINE PMT CKFXXXXXX7174 POS	549.10
04/15/2026		IRS	IRS USATAXPYMT XXXXXXXXX3543511	-1,115.09
			IRS USATAXPYMT XXXXXXXXX3543511	1,115.09
04/16/2026		Intuit	INTUIT * QBOOKS ONL 6257494	-75.00

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
			INTUIT * QBOOKS ONL 6257494	75.00
04/16/2026		First Interstate Bank	SERVICE CHARGES MARCH 2026	-50.92
			SERVICE CHARGES MARCH 2026	50.92
04/28/2026		Northwest Payoll Services	INVOICE PA000KXL BILLING XXXXX9574	-79.25
			INVOICE PA000KXL BILLING XXXXX9574	79.25
04/30/2026		State of Washington	STATE OF WA-ESD ESD ACH 6 ESD WA UI-TAX	-133.23
			STATE OF WA-ESD ESD ACH 6 ESD WA UI-TAX	133.23
04/30/2026		IRS	IRS USATAXPYMT XXXXXXXX0828663	-42.00
			IRS USATAXPYMT XXXXXXXX0828663	42.00
04/30/2026	direct debit	Tucker Szymkowicz		-3,914.42
			April	4,750.00
			payroll taxes	-835.58
Paypal Account				
04/01/2026		Google LLC	Payment to Google LLC	-25.20
			Payment to Google LLC	25.20
04/08/2026		Constant Catact	Payment to Constant Contact, Inc	-62.00
			Payment to Constant Contact, Inc	62.00
04/08/2026		HP Instant Ink	Payment to HP Instant Ink	-8.61
			Payment to HP Instant Ink	8.61
04/11/2026		Adobe	Payment to Adobe, Inc.	-19.99
			Payment to Adobe, Inc.	19.99
04/17/2026		Zoom Communications	Payment to Zoom Communications, Inc.	-18.34
			Payment to Zoom Communications, Inc.	18.34
04/22/2026		Paypal	Payment from Tina Castanares- Fee Amount	-0.99
			Payment from Tina Castanares- Fee Amount	0.99