

1000 Islands Donation Report

Donations Posted: May 2026

Account: 201-48501-4802

Date	Name	Memo	Amount
4/6/2026	River Valley Outdoorsmen	2026 Donation	\$ 400.00
5/8/2026	General Donation	Collection Bins	\$ 128.00
5/29/2026	General Donation	Collection Bins	\$ 106.00
		TOTAL:	\$ 634.00

Account: 201-48501-4910 - Env Center Restricted Donate

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
5/13/2026	Wis Dept of Revenue	Sales Tax - April	\$ (89.43)
		TOTAL:	\$ (89.43)

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received

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		TOTAL:	\$ -