

1000 Islands Donation Report

Donations Posted: November 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
11/4/2025	General Donations	Collection Bins	\$ 24.00
11/25/2025	Kaukauna Sportsmen's Club, Inc.		\$ 1,000.00
11/30/2025	Carrie Berge	Credit card donation: Jabber Memorial	\$ 50.00
		TOTAL:	\$ 1,074.00

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

Date	Name	Memo	Amount
11/30/2025	Journal Entry	Interest on 1000 Islands Restricted Cash	\$ 325.49
		TOTAL:	\$ 325.49

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
11/14/2025	Tom Van Deraa Memorial Bench	In Memory of Theresa Van Deraa	\$ 1,200.00
		TOTAL:	\$ 1,200.00

Other Donations Received in November 2025

		TOTAL:	\$ -