

1000 Islands Donation Report

Donations Posted: August 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
8/4/2025	Ameriprise Financial	James J Miller - Endowment Fund	\$ 47,931.57
8/4/2025	Community Foundation for Fox Valley	Transfer James J Miller memorial funds to Endowment	\$ (47,931.57)
8/8/2025	General Donation	Collection Bins	\$ 58.00
8/21/2025	General Donation	Collection Bins	\$ 80.00
8/22/2025	Kay Auden	Memorial Donation for Wes Bevers	\$ 100.00
8/22/2025	Community Foundation for Fox Valley	Transfer Wes Bevers memorial funds to Endowment	\$ (100.00)
8/29/2025	General Donation	Collection Bins	\$ 59.00
8/31/2025	Jennifer Breining	Donation from website	\$ 100.00
		TOTAL:	\$ 297.00

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

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
8/8/2025	Gift Shop Sale - Jabber		\$ 5.00
8/21/2025	Gift Shop Sale - Jabber		\$ 15.00
		TOTAL:	\$ 20.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received in August

Date	Name	Memo	Amount
8/13/2025	Ross Schuh	Hedge trimmer attachment	\$ 210.99
		TOTAL:	\$ 210.99