

1000 Islands Donation Report

Donations Posted: September 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
9/30/2025	Steve Huston Memorial	Annual Big Bass Hunt Tournament	\$ 550.00
9/5/2025	Don and Kitty Verhagen	QCD Donation	\$ 500.00
9/6/2025	Steve Keller Memorial	Transfer to Endowment	\$ (25.00)
9/10/2025	General Donations	Collection Bins	\$ 94.00
9/15/2025	Community Foundation	Unrestricted Use	\$ 10,000.00
9/23/2025	Thomas L Bevers	Memorial for Wesley L Bevers	\$ 445.00
9/25/2025	General Donations	Collection Bins	\$ 105.00
9/30/2025	River View Middle School	Donation - Fall Fest	\$ 25.00
9/30/2025	Nicole Kane	Steve Keller Memorial	\$ 25.00
		TOTAL:	\$ 11,719.00

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
9/10/2025	Gift Shop Sale - Jabber		\$ 15.00
		TOTAL:	\$ 15.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received in Sept

9/3/2025	The Keller Family	(2) 20-lb bags of ice, (6) cases of bottled water, napkins, paper plates, plastic forks	
		TOTAL:	\$ -