

1000 Islands Donation Report

Donations Posted: October 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
9/30/2025	Community Foundation for the Fox Valley Region	Memorial Donation - Steve Huston Bass Tournament	\$ (550.00)
10/3/2025	General Donations	Collection Bins	\$ 70.00
10/7/2025	Maureen & Jeffery Feldt	Memorial Donation - Arlene Hardtke	\$ 25.00
10/9/2025	General Donations	Collection Bins	\$ 90.00
10/10/2025	Ben Keller	Memorial Donation - Steve Keller	\$ 250.00
10/15/2025	Kaukauna Utilities	2026 Seedling Sale (25% downpayment)	\$ 1,239.16
10/16/2025	Community Foundation for the Fox Valley Region	Memorial Donation - Sylvester "Bud" Vanevenhoven Jr.	\$ (315.00)
10/23/2025	General Donations	Collection Bins	\$ 71.00
10/24/2025	Friends of 1000 Islands	2026 Eagle Days Sponsorship	\$ 1,747.95
		TOTAL:	\$ 2,628.11

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
10/3/2025	Gift Shop Sale - Jabber		\$ 15.00
		TOTAL:	\$ 15.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received in Oct

Date	Name	Memo	Amount
		TOTAL:	\$ -