

1000 Islands Donation Report

Donations Posted: June 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
6/6/2025	General Donations	Collections bins	\$ 91.00
6/6/2025	Eagle Graphics LLC	Spring 2025 Online Goat Apparel Sales	\$ 65.00
6/13/2025	General Donations	Collections bins	\$ 92.00
6/16/2025	Susan Staniak	Donation	\$ 100.00
6/27/2025	General Donations	Collections bins	\$ 109.00
		TOTAL:	\$ 457.00

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
6/6/2025	Gift Shop Sales - Jabber		\$ 15.00
6/13/2025	Gift Shop - Jabber		\$ 15.00
6/27/2025	Jabber Gift Shop Sale		\$ 30.00
		TOTAL:	\$ 60.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received in June

6/24/2025	Rick & Judy Schnese	Mounted fox table	