

1000 Islands Donation Report

Donations Posted: March 2026

Account: 201-48501-4802

Date	Name	Memo	Amount
3/2/2026	Steve Smits	Jabber's Memorial Exhibit / Animal Care	\$ 250.00
3/4/2026	Beth Kilsdonk	Tree Sale - Additional Donation	\$ 15.00
3/4/2026	Mary Pate	Donation to offset postage for Eagle Days prize	\$ 20.00
3/5/2026	Yvonne Diedrick	Tree Sale - Additional Donation	\$ 5.00
3/7/2026	Maureen Feldt	In Memory of Dave White	\$ 20.00
3/8/2026	Patty West	Tree Sale - Additional Donation	\$ 55.00
3/9/2026	Debbie VanderHeiden	Tree Sale - Additional Donation	\$ 30.00
3/9/2026	Last Light Hike Visitor Donations		\$ 110.00
3/12/2026	General Donations	Collection Bins	\$ 215.00
3/12/2026	Tim Mueller	Tree Sale - Additional Donation	\$ 30.00
3/19/2026	Chris Berkers	Tree Sale - Additional Donation	\$ 20.00
3/23/2026	General Donations	Collection Bins	\$ 83.00
3/23/2026	Peter Krautkramer	Tree Sale - Additional Donation	\$ 5.00
3/26/2026	Steve Klepps	Tree Sale - Additional Donation	\$ 5.00
		TOTAL:	\$ 863.00

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

Date	Name	Memo	Amount
3/31/2026	Journal Entry	Interest on 1000 Islands Restricted Cash	\$ 301.69
		TOTAL:	\$ 301.69

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
3/13/2026		Sale Tax - February	\$ (38.30)
3/1/26-3/31/26		Seedling Sales	\$ 3,870.00
		TOTAL:	\$ 3,831.70

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received

		TOTAL:	\$ -