

1000 Islands Donation Report

Donations Posted: April 2026

Account: 201-48501-4802

Date	Name	Memo	Amount
4/2/2026	Secura Charitable Fund - Smits, Steve	Matching funds for Jabber Memorial/Animal Care	\$ 250.00
4/2/2026	John Moore	In Memory of Sue Gertz	\$ 25.00
4/2/2026	1000 Islands Endowment	Sue Gertz Memorial Donation	\$ (100.00)
4/2/2026	Kristine & James Serwe	In Memory of Sue Gertz	\$ 50.00
4/10/2026	Paul VanBerkel	In Memory of Sue Gertz	\$ 25.00
4/13/2026	John Neumeier	Eagle Scout Project - Raised Garden Bed	\$ 80.00
4/13/2026	General Donation	Donations from collection bins	\$ 106.00
4/28/2026	General Donation	Donations from collection bins	\$ 117.00
		TOTAL:	\$ 553.00

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

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
4/14/2026		Sales Tax - March	\$ (201.79)
4/1/26-4/30/26		Seedling Sales	\$ 1,644.00
		TOTAL:	\$ 1,442.21

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received

Date	Name	Memo	Amount
4/10/2026	Carrie Berge	T5 UVB kit and reptile basking halogen light	\$ 94.42
		TOTAL:	\$ -