1000 Islands Donation Report

Donations Posted: Oct 2026

Account: 201-48501-4802

Date	Name		Amount
9/25/2026	Transfer to 1000 Islands Endowment Fund	Friends of 1000 Islands - Tim Drechsler Memorial	($250.00)
9/29/2026	Transfer to 1000 Islands Endowment Fund	Kristine Serwe - Memorial Donation for Mary Sanderfoot	($100.00)
9/29/2026	Transfer to 1000 Islands Endowment Fund	Paul VanBerkel - Memorial Donation for Mary Sanderfoot	($25.00)
9/29/2026	Transfer to 1000 Islands Endowment Fund	Memorial Tournament Donations for Steve Huston	($525.00)
10/2/2026	General Donations	Collection Bins	$27.00
10/7/2026	Eagle Graphics	Contribution from Fall 2026 Online Goat Apparel Sales	$46.00
10/16/2026	Ellen Hanlon	Donation	$50.00
10/29/2026	Collection Bins		$121.00
10/30/2026	Kaukauna Utilities	2027 Seedling Sale (25% downpayment)	$1,098.93
		TOTAL:	**$ 442.93**

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

Date	Name	Memo	Amount
10/31/2026	Journal Entry	Interest on 1000 Islands Restricted Cash	$ 326.85
		TOTAL:	**$ 326.85**

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
		TOTAL:	**$ -**

Other Donations Received			
10/9/2026	Jennifer Weast	Musky Mount	
10/13/2026	Kurt Kress	Laser-engraved Wooden Tokens	
10/29/2026	Marianne Clark	Plush Bald Eagle	
		TOTAL:	