

1000 Islands Donation Report

Donations Posted: Jan 2026

Account: 201-48501-4802

Date	Name	Memo	Amount
	Various	Jabber Memorial Donations	\$ 347.00
1/7/2026	General	Collection bins	\$ 90.27
1/7/2026	General	Collection bins	\$ 229.00
1/7/2026	General	Bird Feeder Clinic Program donations	\$ 22.69
1/28/2026	Kristin Kauth	In Memory of Shirley Margenau	\$ 100.00
1/28/2026	1000 Islands Endowment	Shirley Margenau Memorial Donation	\$ (100.00)
1/29/2026	General	Collection bins	\$ 40.00
1/29/2026	Friends of 1000 Islands	Grant to support Assistant Naturalist position	\$ 20,000.00
1/29/2026	1000 Islands Endowment	In Memory of Carol Biese	\$ (25.00)
1/29/2026	Credit Card Donation	In Memory of Carol Biese	\$ 25.00
		TOTAL:	\$ 20,728.96

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

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
1/6/2026	2026 Tree Sale Order		\$ 30.00
1/11/2026	2026 Tree Sale Order		\$ 50.00
		TOTAL:	\$ 80.00

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
		TOTAL:	\$ -

Other Donations Received in Jan 2026

Date	Name	Memo	Amount
1/6/2026	Forrest Run Pet Cremation	Jabber's Cremation Service	\$ 90.00
1/13/2026	Heather Schaefer	Framed Painting of Jabber	\$ 375.00
		TOTAL:	\$ 465.00