

1000 Islands Donation Report

Donations Posted: Dec 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
	Primrose of Appleton	Donation	\$ 100.00
12/5/2025	General	Collection Bins	\$ 17.00
12/5/2025	Ken Grode	Eagle Camera Project	\$ 2,500.00
12/11/2025	Gary & Janice Meulemans	General Donation	\$ 500.00
12/15/2025	Friends of 1000 Islands	2025 Budget Contribution	\$ 5,000.00
12/16/2025	General	Silent Night Hike Donations	\$ 422.00
12/16/2025	Sally Dabb	Memorial for Shirley Margenau	\$ 300.00
12/16/2025	1000 Islands Endowment	Memorial for Shirley Margenau	\$ (300.00)
12/17/2025	John Tetzlaff	Donation	\$ 1,100.00
12/20/2025	Lynn Margenau	Memorial for Shirley Margenau	\$ 200.00
12/20/2025	1000 Islands Endowment	Memorial for Shirley Margenau	\$ (200.00)
12/22/2025	James School	Donation	\$ 50.00
12/30/2025	Kristine Serwe	Donation	\$ 200.00
		TOTAL:	\$ 9,889.00

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

Date	Name	Memo	Amount
12/31/2025	Journal Entry	Interest on 1000 Islands Restricted Cash	\$ 310.03
		TOTAL:	\$ 310.03

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
		TOTAL:	\$ -

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 Dec 2025

Date	Name	Memo	Amount
12/17/2025	Miken Frost	cleaning and craft supplies: markers, paper pads, glue, sponges, bleach, glass cleaner	
		TOTAL:	\$ -