

1000 Islands Donation Report

Donations Posted: April - May 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
4/2/2025	Primrose of Appleton	Donation	\$ 75.00
4/2/2025	River Valley Outdoorsmen	2025 Donation	\$ 350.00
4/4/2025	General Donation	collection bin	\$ 50.00
4/5/2025	General Donation	collection bin	\$ 135.00
4/22/2025	General Donation	collection bin	\$ 272.00
4/30/2025	Memorial Donation	Pat Nelson	\$ 100.00
4/30/2025	General Donation	collection bin	\$ 122.00
5/1/2025	Friends Donation	Replace broken truck mirror	\$ 40.00
5/1/2025	Transfer to the Endowment Fund	Memorial Donation for Pat Nelson	\$ (100.00)
5/13/2025	General Donation	collection bin	\$ 178.00
5/21/2025	General Donation	collection bin	\$ 264.00
5/29/2025	Eagle Scout Project Sales	Raised Garden Bed	\$ 100.00
5/30/2025	General Donation	collection bin	\$ 43.00
		TOTAL:	\$ 1,629.00

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

Date	Name	Memo	Amount
4/30/2025	Interest on Restricted Cash		\$ 360.23
5/30/2025	Interest on Restricted Cash		\$ 359.04
		TOTAL:	\$ 719.27

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
5/9/2025	Seedling Sale	3/4/25-5/14/25	\$ 1,114.61
		TOTAL:	\$ 1,114.61

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
4/5/2025	Gift Shop Purchase		\$ 15.00
4/23/2025	Gift Shop Purchase		\$ 35.00
5/13/2025	Gift Shop Purchase		\$ 15.00
5/30/2025	Gift Shop Purchase		\$ 30.00
		TOTAL:	\$ 95.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
4/9/2025	Memorial Bench	Scott Hurst	\$ 200.00
4/9/2025	Memorial Bench	Scott Hurst	\$ 1,000.00
4/16/2025	Memorial Bench	Dorothy and Patrick Heindl	\$ 1,200.00
4/30/2025	Memorial Bench	Dennis G. Judkins	\$ 1,200.00
5/9/2025	Memorial Tree	Julie Fiestadt - Memorial for Julie Ann Johnson	\$ 300.00
		TOTAL:	\$ 3,900.00

Other Donations Received April-May

4/3/2025	Steve Beatty	1 microscope	