

1000 Islands Donation Report

Donations Received: October 1, 2024 - October 31, 2024

*1000 Islands Operational Budget Only

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
10/4/2024	Gift Shop Donations	Jabber	\$ 30.00
10/10/2024	Gift Shop Donations	Jabber	\$ 30.00
Total:			\$ 60.00

Account: 201-48501-4802

Date	Name	Memo	Amount
6/10/2024	Drake J. Lanthrop	Memorial - Drake J. Lanthrop for the 2024 Steve Huston Memorial Tournament	\$25.00
6/25/2024	Hoffman Cemetery Services LLC	Memorial - Hoffman Cemetery Services LLC for the 2024 Steve Huston Memorial Tournament	\$25.00
8/8/2024	Paul Prickette	Memorial - Paul Prickette for the 2024 Steve Huston Memorial Tournament	\$25.00
8/8/2024	Geoffrey Williams	Memorial - Geoffrey Williams for the 2024 Steve Huston Memorial Tournament	\$25.00
8/13/2024	Michael Holbrook	Memorial - Michael Holbrook for the 2024 Steve Huston Memorial Tournament	\$25.00
8/20/2024	Carter Nackers	Memorial - Carter Nackers for the 2024 Steve Huston Memorial Tournament	\$25.00
8/21/2024	Brian Phillips	Memorial - Brian Phillips for the 2024 Steve Huston Memorial Tournament	\$25.00
8/27/2024	Richard Bosshard	Memorial - Richard Bosshard for the 2024 Steve Huston Memorial Tournament	\$25.00
9/5/2024	Gregory Raith	Memorial - Gregory Raith for the 2024 Steve Huston Memorial Tournament	\$25.00
9/6/2024	Jeremy Kersten	Memorial - Jeremy Kersten for the 2024 Steve Huston Memorial Tournament	\$25.00
9/17/2024	Craig & Tracy Hoffman	Memorial - Craig & Tracy Hoffman for the 2024 Steve Huston Memorial Tournament	\$25.00
9/17/2024	Craig Hoffman	Memorial - Craig Hoffman for the 2024 Steve Huston Memorial Tournament	\$25.00
9/20/2024	Eagle Graphics	Eagle Graphics LLC - Contribution from Fall 2024 Online Goat Apparel Sales	\$48.50
9/20/2024	William Britton	Memorial - William Britton for the 2024 Steve Huston Memorial Tournament	\$25.00
9/24/2024	Timothy R. Lanthrop	Memorial - Timothy R. Schmidt for the 2024 Steve Huston Memorial Tournament	\$25.00
9/28/2024	Cast Again Tackle	Memorial - Cast Again Tackle for the 2024 Steve Huston Memorial Tournament	\$25.00
9/28/2024	Nathan Delaney	Memorial - Nathan Delaney for the 2024 Steve Huston Memorial Tournament	\$25.00
10/1/2024	Andrew Bowers	Memorial - Andrew Bowers for the 2024 Steve Huston Memorial Tournament	\$25.00
10/1/2024	Cash	Memorial - Annual Steve Huston Memorial Bass Tournament	\$200.00
10/2/2024	Kaukauna Utiities	Kaukauna Utilities - 2025 Tree Seedling Sale (25% deposit)	\$1,273.37
10/10/2024	Collection Bins	General Donations - collection bins	\$167.00
10/16/2024	CD Closure	East Wisconsin - 1000 Islands Memorial Endowment Funds	\$28,763.46
10/16/2024	Transfer to Endowment	Memorial Donations to Endowment Fund	(\$28,763.46)
10/21/2024	Friends of 1000 Islands	Friends of 1000 Islands 2024 Budget Donation	\$9,000.00
10/25/2024	Collection Bins	General Donations - Collection Bins	\$43.00
Total:			\$11,156.87