

1000 Islands Donation Report

Donations Posted: March 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
2/14/2025	Donation in Memory of Shirley Ann Schmidt	Memorial Donation - transferred to endowment	\$ (100.00)
3/3/2025	General Donation	Collection Bins	\$ 74.00
3/3/2025	David and Ellen Vissers	Memorial Donation - In memory of Rose Mary Green	\$ 250.00
3/10/2025	Community Foundation	Memorial Donation - transferred to endowment	\$ (250.00)
3/18/2025	General Donation	Luminary Hike Donations (collection bins)	\$ 176.25
3/18/2025	General Donation	Collection Bins	\$ 138.00
3/18/2025	General Donation	Women in Nature	\$ 100.00
3/28/2025	General Donation	Collection Bins	\$ 130.00
		TOTAL:	\$ 518.25

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

Date	Name	Memo	Amount
3/31/2025	Journal Entry (JE751)	Interest on 1000 Islands Restricted Cash	\$ 347.55
		TOTAL:	\$ 347.55

Account: 201-48501-4911 - Fundraising Sales

Date	Name	Memo	Amount
3/18/2025	Seedling Sales less sales tax		\$ 2,985.23
		TOTAL:	\$ 2,985.23

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
3/18/2025	Gift Shop	Jabber	\$ 20.00
		TOTAL:	\$ 20.00

Account: 201-48501-4913 - Memorial Purchases

Date	Name	Memo	Amount
2/6/2025	Susan Hinkens	In Memory of George Anderson (Trails)	\$ 50.00
2/8/2025	Charles and Grace Fuller	In Memory of George Anderson (Trails)	\$ 25.00
2/11/2025	Faye Binsfeld	In Memory of George Anderson (Trails)	\$ 20.00
2/18/2025	Marcia and Michael Veltus	In Memory of George Anderson (Trails)	\$ 50.00
3/13/2023	Janice Meulemans	Memorial Bench in Memory of Gary Meulemans	\$ 1,200.00
3/27/2023	Cash collection	In Memory of George Anderson (Trails)	\$ 80.00
		TOTAL:	\$ 1,425.00

Other Donations Received in March

	N/A		