Donation Summary Report :: 09/01/2026 - 09/30/2026

Fund	Count	Internal	External	Total
Agency Endowment				
Christ Lutheran "Mustard Seed" Fund :: Agency Endowment	3	0.00	225.00	225.00
Colfax Public Library Endowment Fund :: Agency Endowment	1	0.00	50.00	50.00
Landmark Conservancy Endowment Fund :: Agency Endowment	1	500.00	0.00	500.00
Mabel Tainter Center for the Arts Endowment Fund :: Agency Endowment	1	0.00	550.00	550.00
	6	500.00	825.00	**1,325.00**
Designated Purpose				
Founders Fund :: Designated Purpose	4	0.00	2,500.00	2,500.00
Jerry Wagner Designated Fund :: Designated Purpose	2	0.00	2,160,367.33	2,160,367.33
Kari Bostrom Memorial Fund :: Designated Purpose	1	0.00	50.00	50.00
Wilson Place Mansion Fund :: Designated Purpose	1	0.00	300.00	300.00
	8	0.00	2,163,217.33	**2,163,217.33**
Donor Advised Funds - Endowed				
James Lockie Memorial Fund :: Donor Advised Funds - Endowed	1	0.00	100.00	100.00
	1	0.00	100.00	**100.00**
Donor Advised Funds - Non Endowed				
Scot Miller Family Memorial Fund :: Donor Advised Funds - Non Endowed	1	0.00	40.00	40.00
	1	0.00	40.00	**40.00**
Field Of Interest				
Barb Schmelzle Promise Award for Women Fund :: Field of Interest	1	0.00	2,000.00	2,000.00
Women's Giving Circle Endowment Fund :: Field of Interest	1	0.00	125.00	125.00
Women's Giving Circle Grant Fund :: Field of Interest	1	0.00	125.00	125.00
Women's Giving Circle Membership Fund :: Field of Interest	1	0.00	250.00	250.00
	4	0.00	2,500.00	**2,500.00**
Fundraising				
Friends of the Foundation Fund :: Fundraising	4	0.00	3,060.00	3,060.00
Jeans and Jewels - Active :: Fundraising	17	0.00	15,350.00	15,350.00
	21	0.00	18,410.00	**18,410.00**
Operating				
Operating Fund 001 :: Operating	26	0.00	108.45	108.45
	26	0.00	108.45	**108.45**
Pass Through				
Colfax Splash Pad Project :: Pass Through	17	0.00	13,655.00	13,655.00
Cops 4 Kids :: Pass Through	2	0.00	125.00	125.00
DAF Grantmaking Passthrough Fund :: Pass Through	1	0.00	200.00	200.00
Dunn County Veterans Memorial Fund for Bricks :: Pass Through	1	0.00	250.00	250.00
Rotary Feeds :: Pass Through	1	500.00	0.00	500.00
School District of the Menomonie Area Nutrition Angel Fund :: Pass Through	1	0.00	1,000.00	1,000.00
The Local News Group :: Pass Through	4	0.00	1,080.00	1,080.00
	27	500.00	16,310.00	**16,810.00**
Scholarship - Endowed				
Boyceville Education Scholarship Trust Fund :: Scholarship - Endowed	2	0.00	120.50	120.50
MAPS Dollars for Scholars Fund :: Scholarship - Endowed	1	50.00	0.00	50.00

	3	50.00	120.50	**170.50**
	97	1,050.00	2,201,631.28	**2,202,681.28**