

THE EDINA COMMUNITY FOUNDATION
MN Wild Deaf HOH Hockey
July 1, 2023 - June 30, 2024

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
Support & Revenue-Community Impact Funds						
MN Wild Deaf/HOH Hockey						
	08/14/2023	Receipt	Scheels			5,000
	08/31/2023	Receipt	Federal Home Loan Bank of Des Moines			500
	09/25/2023	Receipt	Amplifon USA, Inc.			10,000
	10/16/2023	Deposit	Anonymous			8,561
	10/16/2023	Deposit	Anonymous			11,054
	11/09/2023	Receipt	Minnesota Wild Foundation			750
	11/30/2023	Deposit	Swanson, Jan			50
	11/30/2023	Deposit	Klopp, Trevor			30
	03/15/2024	Deposit	Kramer, Perri			50
	04/15/2024	Receipt	Minnesota Hockey, Inc.			2,000
	04/30/2024	Receipt	Minnesota Wild Foundation			1,500
	05/15/2024	Receipt	Amplifon USA, Inc.			10,000
	05/31/2024	Deposit	Barnhart, Tracy			123
	06/28/2024	Pledge	Hendrickson Foundation Inc.			35,000
						\$84,618
Total for MN Wild Deaf/HOH Hockey						
Total for Support & Revenue-Community Impact Funds						
Program Grants						
Interfund Transfers						
	12/28/2023	Admin fee				1,078
	06/29/2024	Admin fee				410
	06/29/2024	Admin fee				1050
						\$2,538
Total for Interfund Transfers						
MN Wild Deaf/HOH Hockey						
	08/14/2023	Bill		Girard, Abi	Hendrickson event reimb.	346
	08/23/2023	Bill		City of St. Paul	Raffle	55
	08/23/2023	Bill		City of St. Paul	Raffle	28
	08/23/2023	Bill		State of Minnesota	Raffle	50
	08/23/2023	Bill		State of Minnesota	Raffle	100
	09/07/2023	Bill		Girard, Abi	Hockey bag tags	29
	09/18/2023	Bill		Elan Financial Services	Raffle	8
	09/18/2023	Bill		Girard, Abi	Facebook ads	150
	09/28/2023	Bill		Visions, Inc.	logo stickers and hockey bag tags	650
	09/28/2023	Bill		TK Loney Promotions LLC	travel bags, hats, t-shirts	3,245
	09/29/2023	Bill		Girard, Abi	Facebook ads	150
	09/29/2023	Bill		Visions, Inc.	Flyer	106
	10/05/2023	Bill		TK Loney Promotions LLC	jerseys/socks	2,728
	10/05/2023	Bill		MN Wild Foundation	Raffle	672
	10/05/2023	Bill		Maurer, Hannah	interpreter	150
	10/17/2023	Bill		US Treasury	Raffle Deaf HOH Hockey - Audette taxes withheld	1,200
	10/17/2023	Bill		Audette, Michael	Raffle	-1,200
	10/17/2023	Bill		Maurer, Hannah	interpreter	150
	10/17/2023	Bill		MN Wild Foundation	Raffle	686
	10/17/2023	Bill		Audette, Michael	Raffle	5,000
	10/17/2023	Bill		Mueller, Michael Joshua	Raffle	4,284
	10/17/2023	Bill		Palmisano, Pete	promo items & hockey puck	511
	10/23/2023	Bill		Competitive Edge Hockey	skating skills	100
	10/23/2023	Bill		Jack Rugroden	lighting system	44
	11/06/2023	Bill		Lakeville Arenas	ice time	1,560
	11/08/2023	Bill		City of St. Louis Park	ice time	345
	11/13/2023	Bill		Competitive Edge Hockey	skating skills	160
	11/28/2023	Bill		TK Loney Promotions LLC	t-shirts	339
	11/28/2023	Bill		Competitive Edge Hockey	skating skills	160
	11/30/2023	Bill		Williams, Haley	interpreter	150
	11/30/2023	Paypal fees				3
	12/04/2023	Bill		Competitive Edge Hockey	skating skills	160
	12/31/2023	Bill		Barnhart, Tracy	thank you cards	214
	01/04/2024	Bill		Palmisano, Pete	storage/sports engine	1,558
	01/11/2024	Bill		Maurer, Hannah	interpreter	300
	01/18/2024	Bill		Competitive Edge Hockey	skating skills	160
	01/31/2024	Bill		Otness, Zachary	interpreter	994
	01/31/2024	Bill		Competitive Edge Hockey	skating skills	160
	02/06/2024	Bill		Vriezen, Belen	interpreter	300
	02/08/2024	Bill		Competitive Edge Hockey	skating skills	160
	02/08/2024	Bill		National Sports Center	ice time	705
	02/27/2024	Bill		Competitive Edge Hockey	skating skills	160
	03/07/2024	Bill		Otness, Zachary	interpreter	750
	03/15/2024	Paypal fees				1
	03/19/2024	Bill		Vriezen, Belen	interpreter	150
	03/27/2024	Check		United States Treasury	Raffle	120
	04/11/2024	Bill		City of St. Louis Park	ice time	256
	04/17/2024	Bill		TK Loney Promotions LLC	jerseys	3,501
	04/17/2024	Bill		National Sports Center	ice time	705
	04/25/2024	Bill		Holton, Lisa	interpreter	713
	05/03/2024	Bill		Palmisano, Pete	storage locker	384
	05/03/2024	Bill		City of St. Louis Park	ice time	615
	05/07/2024	Bill		Maurer, Hannah	interpreter	188
	05/07/2024	Bill		Gillen, Toni	website renewal	204
	05/22/2024	Bill		Otness, Zachary	interpreter	750
	05/22/2024	Bill		Gillen, Toni	gift cards for marketing, equipment, events	828

	05/22/2024	Bill	Walker, Jacob	Referee	125
	05/30/2024	Bill	Vriezen, Belen	interpreter	600
	05/31/2024	Paypal fees			3
	06/11/2024	Bill	City of St. Louis Park	ice time	513
	06/26/2024	Bill	Holton, Lisa	coaches training	525
	06/27/2024	Bill	Palmisano, Pete	storage locker	226
	06/28/2024	Bill	Beccue, Kayla	interpreter	479
					<u>38,466</u>
Total for MN Wild Deaf/HOH Hockey					\$38,466
Total for Program Grants					\$41,004
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Fund Activity This Fiscal Year					\$43,614
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Fund Balance 6-30-23					\$36,249
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Fund Balance 6-30-24					\$79,863
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