

THE EDINA COMMUNITY FOUNDATION
MN Wild Deaf/HOH Hockey
July 1, 2022 - June 30, 2023

	Date	Transaction Type	Donor	Vendor	Amount
Support & Revenue-Community Impact Funds					
MN Wild Deaf/HOH Hockey					
	08/04/2022	Receipt	Minnesota Hockey, Inc.		2,000
	10/12/2022	Deposit	Anonymous		9,460
	03/16/2023	Receipt	Minnesota Wild Foundation		1,000
	03/31/2023	Deposit	Barnhart, Tracy		94
	04/27/2023	Receipt	Minnesota Hockey, Inc.		2,500
	05/31/2023	Receipt	Minnesota Wild Foundation		1,000
	06/29/2023	Deposit	Beaurline Family Foundation		1,000
Total for MN Wild Deaf/HOH Hockey					\$17,054
Total for Support & Revenue-Community Impact Funds					\$17,054
Program Grants					
Interfund Transfers					
	12/29/2022	Admin fee			344
	06/29/2023	Admin fee			168
Total for Interfund Transfers					\$512
MN Wild Deaf/HOH Hockey					
	08/04/2022	Bill		Jack Rugroden	1,412
	08/04/2022	Bill		St. Louis Park Rec Center	1,133
	08/04/2022	Bill		National Sports Center	2,760
	08/16/2022	Bill		City of Eden Prairie	360
	08/31/2022	Bill		City of St. Paul	55
	08/31/2022	Bill		State of Minnesota	150
	09/07/2022	Bill		Minneapolis Finance	308
	09/30/2022	Bill		Maurer, Hannah	150
	09/30/2022	Bill		TK Loney Promotions LLC	500
	09/30/2022	Bill		TK Loney Promotions LLC	1,545
	09/30/2022	Bill		Jack Rugroden	311
	09/30/2022	Bill		Visions, Inc.	926
	09/30/2022	Bill		TK Loney Promotions LLC	1,560
	09/30/2022	Bill		Visions, Inc.	550
	10/11/2022	Bill		Otness, Zachary	281
	10/17/2022	Bill		MN Wild Foundation	717
	10/17/2022	Bill		Blair, Jodi	4,730
	10/31/2022	Bill		TK Loney Promotions LLC	1,306
	10/31/2022	Bill		Stamm, Amanda	375
	11/15/2022	Bill		Otness, Zachary	300
	12/05/2022	Bill		Stamm, Amanda	150
	12/30/2022	Bill		Palmisano, Pete	759
	01/27/2023	Bill		Otness, Zachary	338
	02/06/2023	Bill		Maurer, Hannah	150
	02/12/2023	Bill		Steyer, Elizabeth	30
	02/21/2023	Bill		University of Minnesota	1,170
	03/13/2023	Bill		Otness, Zachary	450
	03/31/2023	Paypal fees			2
	04/30/2023	Bill		Maurer, Hannah	225
	05/16/2023	Bill		Barnhart, Tracy	170
	06/01/2023	Bill		Barnhart, Tracy	280
	06/14/2023	Bill		Gillen, Toni	192
	06/28/2023	Bill		Vriezen, Belen	525
	06/29/2023	Bill		Otness, Zachary	560
Total for MN Wild Deaf/HOH Hockey					\$24,429
Total for Program Grants					\$24,940
Fund Activity This Fiscal Year					(\$7,886)
Fund Balance 6-30-22					\$24,735
Fund Balance 6-30-23					\$16,849