

**THE EDINA COMMUNITY FOUNDATION**  
**MN Wild Deaf HOH Hockey**  
July 1, 2023 - February 29, 2024

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
<b>Support &amp; Revenue-Community Impact Funds</b>						
<b>MN Wild Deaf/HOH Hockey</b>						
	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
<b>Total for MN Wild Deaf/HOH Hockey</b>						<b>\$35,945</b>
<b>Total for Support &amp; Revenue-Community Impact Funds</b>						
						<b>\$35,945</b>
<b>Program Grants</b>						
<b>Interfund Transfers</b>						
	12/28/2023	Admin fee				1,078
<b>Total for Interfund Transfers</b>						<b>\$1,078</b>
<b>MN Wild Deaf/HOH Hockey</b>						
	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		Etan 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
<b>Total for MN Wild Deaf/HOH Hockey</b>						<b>\$26,831</b>
<b>Total for Program Grants</b>						<b>\$27,909</b>
<b>Fund Activity This Fiscal Year</b>						<b>\$8,036</b>
Fund Balance 6-30-23						\$36,249
Fund Balance 2-29-24						\$44,285