

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

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
<b>Support &amp; Revenue-Community Impact Funds</b>						
<b>MN Wild Deaf/HOH Hockey</b>						
	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	Pledge	Hendrickson Foundation Inc.			20,000
	06/29/2023	Deposit	Beaurline Family Foundation			1,000
<b>Total for MN Wild Deaf/HOH Hockey</b>						<b>\$37,054</b>
<b>Total for Support &amp; Revenue-Community Impact Funds</b>						<b>\$37,054</b>
<b>Program Grants</b>						
<b>Interfund Transfers</b>						
	12/29/2022	Admin fee				344
	06/29/2023	Admin fee				768
<b>Total for Interfund Transfers</b>						<b>\$1,112</b>
<b>MN Wild Deaf/HOH Hockey</b>						
	08/04/2022	Bill		National Sports Center		2,760
	08/04/2022	Bill		Jack Rugroden		1,412
	08/04/2022	Bill		St. Louis Park Rec Center		1,133
	08/16/2022	Bill		City of Eden Prairie		360
	08/31/2022	Bill		State of Minnesota		150
	08/31/2022	Bill		City of St. Paul		55
	09/07/2022	Bill		Minneapolis Finance		308
	09/30/2022	Bill		TK Loney Promotions LLC		500
	09/30/2022	Bill		TK Loney Promotions LLC		1,545
	09/30/2022	Bill		TK Loney Promotions LLC		1,560
	09/30/2022	Bill		Visions, Inc.		926
	09/30/2022	Bill		Visions, Inc.		550
	09/30/2022	Bill		Jack Rugroden		311
	09/30/2022	Bill		Maurer, Hannah		150
	10/11/2022	Bill		Otness, Zachary		281
	10/17/2022	Bill		Blair, Jodi		4,730
	10/17/2022	Bill		MN Wild Foundation		717
	10/31/2022	Bill		Stamm, Amanda		375
	10/31/2022	Bill		TK Loney Promotions LLC		1,306
	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
<b>Total for MN Wild Deaf/HOH Hockey</b>						<b>\$24,429</b>
<b>Total for Program Grants</b>						<b>\$25,540</b>
<b>Fund Activity This Fiscal Year</b>						<b>\$11,514</b>
Fund Balance 6-30-22						\$24,735
Fund Balance 6-30-23						\$36,249