

THE EDINA COMMUNITY FOUNDATION
MN Wild Deaf/HOH Hockey
 January 1 - August 31, 2023

	Date	Transaction Type	Donor	Vendor	Amount
Support & Revenue-Community Impact Funds					
MN Wild Deaf/HOH Hockey					
	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
	08/14/2023	Receipt	Scheels		5,000
	08/31/2023	Receipt	Federal Home Loan Bank of Des Moines		500
Total for MN Wild Deaf/HOH Hockey					\$31,094
Total for Support & Revenue-Community Impact Funds					
					\$31,094
Program Grants					
Interfund Transfers					
	06/29/2023	Admin fee			768
Total for Interfund Transfers					\$768
MN Wild Deaf/HOH Hockey					
	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
	08/14/2023	Bill		Girard, Abi	346
	08/23/2023	Bill		State of Minnesota	50
	08/23/2023	Bill		City of St. Paul	28
	08/23/2023	Bill		State of Minnesota	100
	08/23/2023	Bill		City of St. Paul	55
Total for MN Wild Deaf/HOH Hockey					\$4,671
Total for Program Grants					\$5,439
Fund Activity 1/1/23-8/31/23					\$25,655