

THE EDINA COMMUNITY FOUNDATION
MN Wild Deaf HOH Hockey
July 1 - December 31, 2022

	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
Total for MN Wild Deaf/HOH Hockey					\$11,460
Total for Support & Revenue-Community Impact Funds					\$11,460
Program Grants					
MN Wild Deaf/HOH Hockey					
	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		City of St. Paul	55
	08/31/2022	Bill		State of Minnesota	150
	09/07/2022	Bill		Minneapolis Finance	308
	09/30/2022	Bill		Jack Rugroden	311
	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		TK Loney Promotions LLC	1,560
	09/30/2022	Bill		Visions, Inc.	926
	09/30/2022	Bill		Visions, Inc.	550
	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		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
	12/29/2022	Admin Fee			344
	12/30/2022	Bill		Palmisano, Pete	759
Total for MN Wild Deaf/HOH Hockey					\$20,336
Total for Program Grants					\$20,680
Fund Activity This Fiscal Year					(\$9,220)
Fund Balance 6-30-22					\$24,735
Fund Balance 12-31-22					\$15,515