THE EDINA COMMUNITY FOUNDATION
MN Wild Deaf HOH Hockey
July 1 - November 30, 2023

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
Support & Revenue-Community Impact Funds						
MN Wild Deaf/HOH Hockey						
	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		Split the Pot Raffle	8,561
	10/16/2023	Deposit	Anonymous		Split the Pot Raffle	11,054
	11/09/2023	Receipt	Minnesota Wild Foundation			750
	11/30/2023	Deposit	Swanson, Jan			50
	11/30/2023	Deposit	Klopp, Trevor			30
Total for MN Wild Deaf/HOH Hockey						**$35,945**
Total for Support & Revenue-Community Impact Funds						**$35,945**
Program Grants						
MN Wild Deaf/HOH Hockey						
	08/14/2023	Bill		Girard, Abi		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		29
	09/18/2023	Bill		Elan Financial Services	Raffle	8
	09/18/2023	Bill		Girard, Abi		150
	09/28/2023	Bill		Visions, Inc.		650
	09/28/2023	Bill		TK Loney Promotions LLC		3,245
	09/29/2023	Bill		Girard, Abi		150
	09/29/2023	Bill		Visions, Inc.		106
	10/05/2023	Bill		TK Loney Promotions LLC		2,728
	10/05/2023	Bill		MN Wild Foundation	Raffle	672
	10/05/2023	Bill		Maurer, Hannah		150
	10/17/2023	Bill		US Treasury	Deaf HOH Hockey - Audette taxes withheld	1,200
	10/17/2023	Bill		Audette, Michael	Raffle	-1,200
	10/17/2023	Bill		Maurer, Hannah		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		511
	10/23/2023	Bill		Competitive Edge Hockey		100
	10/23/2023	Bill		Jack Rugroden		44
	11/06/2023	Bill		Lakeville Arenas		1,560
	11/08/2023	Bill		City of St. Louis Park		345
	11/13/2023	Bill		Competitive Edge Hockey		160
	11/28/2023	Bill		TK Loney Promotions LLC		339
	11/28/2023	Bill		Competitive Edge Hockey		160
	11/30/2023	Bill		Williams, Haley		150
	11/30/2023	Paypal fees				3
Total for MN Wild Deaf/HOH Hockey						**$21,960**
Total for Program Grants						**$21,960**
Fund Activity This Fiscal Year						$13,985
Fund Balance 6-30-23						$36,249
Fund Balance 11-30-23						$50,234