

**THE EDINA COMMUNITY FOUNDATION**  
**MN Sled Hockey Association**  
July 1 - December 31, 2023

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
<b>Support &amp; Revenue-Community Impact Funds</b>						
<b>MN Sled Hockey Association</b>						
	08/31/2023	Deposit	Tague, Dennis			1,021
	09/18/2023	Receipt	Kowalski's Companies			1,000
	10/12/2023	Receipt	The Dick's Sporting Goods Foundation			6,000
	10/31/2023	Deposit	Shriners Hospitals For Children			2,500
	12/11/2023	Receipt	Infinite Health Collaborative, P.A.			500
	12/29/2023	Deposit	Anonymous			16,324
<b>Total for MN Sled Hockey Association</b>						<b>\$27,345</b>
<b>Total for Support &amp; Revenue-Community Impact Funds</b>						
<b>Program Grants</b>						
<b>Interfund Transfers</b>						
	12/28/2023	Admin fee				817
<b>Total for Interfund Transfers</b>						<b>\$817</b>
<b>MN Sled Hockey Association</b>						
	07/25/2023	Bill		Hope, Inc.		130
	08/23/2023	Bill		State of Minnesota		100
	08/23/2023	Bill		City of St. Paul		55
	08/31/2023	Paypal fees				21
	08/31/2023	Bill		Bemidji Community Arena Corporation		255
	09/18/2023	Bill		Elan Financial Services		5
	10/17/2023	Bill		Gillen, Toni		500
	10/23/2023	Bill		Costley, Lee		513
	10/23/2023	Bill		Bloomington Ice Garden		307
	11/13/2023	Bill		Yaeger, Judd		603
	11/28/2023	Bill		Schmitz, Benjamin		130
	11/28/2023	Bill		Stewart, Bridget		100
	11/28/2023	Bill		Ryan Inselman		100
	11/30/2023	Bill		Cunningham, Becky		100
	11/30/2023	Bill		Eaton, Blake		130
	12/04/2023	Bill		Hess, Anne		100
	12/04/2023	Bill		Uthke, Petra		100
	12/04/2023	Bill		Willand, Wyatt		130
	12/12/2023	Bill		TK Loney Promotions LLC		10,806
	12/12/2023	Bill		State of Minnesota		100
	12/12/2023	Bill		City of St. Paul		59
	12/12/2023	Bill		Yaeger, Judd		1,365
	12/18/2023	Bill		Costley, Lee		294
	12/31/2023	Bill		MN Wild Foundation		1,081
	12/31/2023	Bill		US Treasury	Taxes Withheld	1,958
	12/31/2023	Bill		Robert McDonald	Taxes Withheld	-1,958
	12/31/2023	Bill		Robert McDonald		8,161
<b>Total for MN Sled Hockey Association</b>						<b>\$25,245</b>
<b>Total for Program Grants</b>						<b>\$26,062</b>
<b>Fund Activity This Fiscal Year</b>						<b>\$1,283</b>
<b>Fund Balance 6-30-23</b>						<b>\$36,151</b>
<b>Fund Balance 12-31-23</b>						<b>\$37,434</b>