

THE EDINA COMMUNITY FOUNDATION
Minnesota Sled Hockey Association
July 1 - November 30, 2023

Support & Revenue-Community Impact Funds	Date	Transaction Type	Donor	Vendor	Memo/Descripti on	Amount
MN Sled Hockey Association						
	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
Total for MN Sled Hockey Association						8,021
Total for Support & Revenue-Community Impact Funds						
						\$8,021
Program Grants						
MN Sled Hockey Association						
	07/25/2023	Bill		Hope, Inc.		130
	08/23/2023	Bill		City of St. Paul	Raffle	55
	08/23/2023	Bill		State of Minnesota	Raffle	100
	08/31/2023	Bill		Bemidji Community Arena Corporation		255
	08/31/2023	Paypal fees				21
	09/18/2023	Bill		Elan Financial Services	Raffle	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
Total for MN Sled Hockey Association						3,049
Total for Program Grants						\$3,049
Fund Activity This Fiscal Year						\$4,972
Fund Balane 6-30-23						\$36,151
Fund Balance 11-30-23						\$41,123