

THE EDINA COMMUNITY FOUNDATION
MN Sled Hockey Association
July 1, 2023 - March 31, 2024

	Date	Transaction Type	Donor	Vendor	Amount
Support & Revenue-Community Impact Funds					
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
	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
	01/18/2024	Receipt	Minnesota Wild Foundation		1,500
	03/13/2024	Deposit			21,825
	03/15/2024	Deposit	Holcomb, Elizabeth		(50)
	03/15/2024	Deposit	Holcomb, Elizabeth		50
Total for MN Sled Hockey Association					\$50,670
Total for Support & Revenue-Community Impact Funds					\$50,670
Program Grants					
Interfund Transfers					
	12/28/2023	Admin fee			817
Total for Interfund Transfers					\$817
MN Sled Hockey Association					
	07/25/2023	Bill		Hope, Inc.	130
	08/23/2023	Bill		City of St. Paul	55
	08/23/2023	Bill		State of Minnesota	100
	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		Bloomington Ice Garden	307
	10/23/2023	Bill		Costley, Lee	513
	11/13/2023	Bill		Yaeger, Judd	603
	11/28/2023	Bill		Ryan Inselman	100
	11/28/2023	Bill		Stewart, Bridget	100
	11/28/2023	Bill		Schmitz, Benjamin	130
	11/30/2023	Bill		Eaton, Blake	130
	11/30/2023	Bill		Cunningham, Becky	100
	12/04/2023	Bill		Willand, Wyatt	130
	12/04/2023	Bill		Hess, Anne	100
	12/04/2023	Bill		Uthke, Petra	100
	12/12/2023	Bill		Yaeger, Judd	1,365
	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
	12/18/2023	Bill		Costley, Lee	294
	12/31/2023	Bill		US Treasury	1,958
	12/31/2023	Bill		Robert McDonald	-1,958
	12/31/2023	Bill		Robert McDonald	8,161
	12/31/2023	Bill		MN Wild Foundation	1,081
	01/11/2024	Bill		Isaksen Promotional Specialties LLC	1,572
	02/13/2024	Bill		Boelter, Megan	1,700
	02/15/2024	Bill		TK Loney Promotions LLC	159
	02/26/2024	Bill		Isaksen Promotional Specialties LLC	573
	03/14/2024	Bill		Isaksen Promotional Specialties LLC	1,525
	03/14/2024	Bill		Blackstone, Robert	10,000
	03/14/2024	Bill		Blackstone, Robert	-2,400
	03/14/2024	Bill		US Treasury	2,400
	03/15/2024	Paypal fees			0
	03/19/2024	Bill		Ramsey County Parks and Recreation	765
	03/27/2024	Check		United States Treasury	436
Total for MN Sled Hockey Association					\$41,976
Total for Program Grants					\$42,793
Fund Activity This Fiscal Year					\$ 7,877

Fund Balance 6-30-23

\$ 36,151

Fund Balance 3-31-24

\$ 44,028