

**THE EDINA COMMUNITY FOUNDATION**  
**MN Sled Hockey Association**  
July 1, 2023 - February 29, 2024

	Date	Transaction Type	Donor	Vendor	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
	01/18/2024	Receipt	Minnesota Wild Foundation		1,500
<b>Total for MN Sled Hockey Association</b>					<b>\$28,845</b>
<b>Total for Support &amp; Revenue-Community Impact Funds</b>					
					<b>\$28,845</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		City of St. Paul	55
	08/23/2023	Bill		State of Minnesota	100
	08/31/2023	Bill		Bemidji Community Arena Corporation	255
	08/31/2023	Paypal fees			21
	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		Stewart, Bridget	100
	11/28/2023	Bill		Ryan Inselman	100
	11/28/2023	Bill		Schmitz, Benjamin	130
	11/30/2023	Bill		Cunningham, Becky	100
	11/30/2023	Bill		Eaton, Blake	130
	12/04/2023	Bill		Uthke, Petra	100
	12/04/2023	Bill		Willand, Wyatt	130
	12/04/2023	Bill		Hess, Anne	100
	12/12/2023	Bill		TK Loney Promotions LLC	10,806
	12/12/2023	Bill		City of St. Paul	59
	12/12/2023	Bill		Yaeger, Judd	1,365
	12/12/2023	Bill		State of Minnesota	100
	12/18/2023	Bill		Costley, Lee	294
	12/31/2023	Bill		MN Wild Foundation	1,081
	12/31/2023	Bill		Robert McDonald	-1,958
	12/31/2023	Bill		US Treasury	1,958
	12/31/2023	Bill		Robert McDonald	8,161
	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
<b>Total for MN Sled Hockey Association</b>					<b>\$29,249</b>
<b>Total for Program Grants</b>					<b>\$30,067</b>
<b>Fund Activity This Fiscal Year</b>					<b>(\$1,222)</b>
<b>Fund Balance 6-30-23</b>					<b>\$36,151</b>
<b>Fund Balance 2-29-24</b>					<b>\$34,929</b>