

THE EDINA COMMUNITY FOUNDATION
MN Sled Hockey Association
July 2023 - May 2024

Support & Revenue-Community Impact Funds	Date	Transaction Type	Donor	Vendor	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
	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	Anonymous		21,825
	03/15/2024	Deposit	Holcomb, Elizabeth		(50)
	03/15/2024	Deposit	Holcomb, Elizabeth		50
	04/15/2024	Receipt	Minnesota Hockey, Inc.		4,000
	05/23/2024	Deposit	Murphy Family Foundation		3,000
Total for MN Sled Hockey Association					\$57,670
Total for Support & Revenue-Community Impact Funds					\$57,670
Program Grants					
Interfund Transfers					
	12/28/2023	Admin fees			817
Total for Interfund Transfers					\$817
MN Sled Hockey Association					
	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	Bill		Bemidji Community Arena	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		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		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		State of Minnesota	100
	12/12/2023	Bill		TK Loney Promotions LLC	10,806
	12/12/2023	Bill		Yaeger, Judd	1,365
	12/12/2023	Bill		City of St. Paul	59
	12/18/2023	Bill		Costley, Lee	294
	12/31/2023	Bill		Robert McDonald	(1,958)
	12/31/2023	Bill		US Treasury	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		Blackstone, Robert	(2,400)
	03/14/2024	Bill		US Treasury	2,400
	03/14/2024	Bill		Isaksen Promotional Specialties LLC	1,525
	03/14/2024	Bill		Blackstone, Robert	10,000
	03/15/2024	Paypal fees			0
	03/19/2024	Bill		Ramsey County Parks and Recreation	765
	03/27/2024	Check		United States Treasury	196
	03/27/2024	Check		United States Treasury	240
	04/11/2024	Bill		Davidson, Shawna	198
	04/11/2024	Bill		Eagan Civic Arena	370

	04/11/2024	Bill	Unique Inventions Inc.	6,754
	04/18/2024	Bill	Isaksen Promotional Specialties LLC	2,546
	05/30/2024	Bill	Bemidji Community Arena	510
Total for MN Sled Hockey Association				<u>\$52,354</u>
Total for Program Grants				<u>\$53,171</u>
<hr/>				
Fund Activity This Fiscal Year				<u>\$4,499</u>
Fund Balance 6-30-23				\$36,151
<hr/>				
Fund Balance 5-31-24				<u>\$40,650</u>