

THE EDINA COMMUNITY FOUNDATION
Minnesota Sled Hockey Association
July 1 - December 31, 2024

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
Support & Revenue-Community Impact Funds						
MN Sled Hockey Association						
	07/11/2024	Receipt	Minnesota Hockey, Inc.			10,000
	07/11/2024	Receipt	District 10 Hockey			2,500
	07/31/2024	Receipt	USA Hockey, Inc.			6,305
	08/15/2024	Receipt	Minnesota Hockey District 3			2,500
	09/30/2024	Receipt	Minnesota Hockey District 6			3,335
	11/21/2024	Deposit	Anonymous		Sled Hockey Split the Pot Raffle	17,732
	12/31/2024	Deposit	Mightycause		Sled Hockey	70
Total for MN Sled Hockey Association						\$42,442
Total for Support & Revenue-Community Impact Funds						
						\$42,442
Program Grants						
Interfund Transfers						
	12/30/2024	Journal Entry				1,982
Total for Interfund Transfers						\$1,982
MN Sled Hockey Association						
	08/21/2024	Bill		City of St. Paul		59
	08/21/2024	Bill		State of Minnesota		100
	08/29/2024	Check		UPS Store		5
	11/27/2024	Bill		MN Wild Foundation		1,152
	11/29/2024	Bill		Minnesota Hockey		15,043
Total for MN Sled Hockey Association						\$16,358
Total for Program Grants						\$ 18,341
Fund Activity This Fiscal Year						\$24,101
Fund Balance 6-30-24						\$30,705
Fund Balance 12-31-24						\$54,806