

THE EDINA COMMUNITY FOUNDATION
MN Sled Hockey Association
July 1 - September 30, 2023

	Date	Transaction Type	Donor	Vendor	Memo/Description	Amount
Support & Revenue-Community Impact Funds						
MN Sled Hockey Association						
	08/31/2023	Deposit	Tague, Dennis		MN Sled Hockey	1,021
	09/18/2023	Receipt	Kowalski's Companies			1,000
Total for MN Sled Hockey Association						<u>\$2,021</u>
Total for Support & Revenue-Community Impact Funds						
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	Paypal fees				21
	08/31/2023	Bill		Bemidji Community Arena Corporation		255
	09/18/2023	Bill		Elan Financial Services	Raffle	5
Total for MN Sled Hockey Association						<u>\$566</u>
Total for Program Grants						<u>\$566</u>
Fund Activity This Fiscal Year						<u>\$1,455</u>
Fund Balance 6-30-23						\$36,151
Fund Balance 9-30-23						<u>\$37,606</u>