

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

	Date	Transaction Type	Donor	Vendor	Amount
Support & Revenue-Community Impact Funds					
MN Sled Hockey Association					
	09/06/2022	Receipt	Minnesota Hockey, Inc.		4,000
	09/06/2022	Receipt	Minnesota Sled Hockey Association		3,000
	11/17/2022	Receipt	Infinite Health Collaborative, P.A.		500
	11/21/2022	Receipt	Kowalski's Companies		1,250
	11/29/2022	Deposit	Onan Family Foundation		5,000
	12/07/2022	Deposit	Anonymous		18,932
	12/27/2022	Deposit	Vince, Dr. Robert and Maureen		2,000
	12/31/2022	Receipt	The Dick's Sporting Goods Foundation		4,000
Total for MN Sled Hockey Association					\$38,682
Total for Support & Revenue-Community Impact Funds					\$38,682
Program Grants					
MN Sled Hockey Association					
	10/25/2022	Bill		State of Minnesota	100
	10/25/2022	Bill		City of St. Paul	55
	12/13/2022	Bill		MN Wild Foundation	1,189
	12/13/2022	Bill		Dusterhoft, David	9,446
	12/13/2022	Bill		Dusterhoft, David	(2,267)
	12/29/2022	Admin Fee			1,154
	12/30/2022	Bill		US Treasury	2,267
	12/30/2022	Bill		City of St. Paul	55
	12/30/2022	Bill		State of Minnesota	100
Total for MN Sled Hockey Association					\$12,099
Total for Program Grants					\$12,099
Fund Activity This Fiscal Year					\$26,583
Fund Balance 1-31-23					\$26,583