

THE EDINA COMMUNITY FOUNDATION
MN Sled Hockey Association
July 1, 2022 - June 30, 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
	03/30/2023	Deposit	Anonymous		23,374
	04/27/2023	Receipt	Minnesota Hockey, Inc.		2,500
	04/28/2023	Deposit	Schrempp, Paul		100
	04/28/2023	Deposit	Kozlowski, Steven		100
	04/28/2023	Deposit	Dean, Jason		100
	04/28/2023	Deposit	O'Groske, Catherine		100
	04/28/2023	Deposit	Bollmeier, Katie		100
	04/28/2023	Deposit	Gullingsrud, Nicole		100
	04/28/2023	Deposit	Hovanetz, Sherry		100
	04/28/2023	Deposit	Obenhoffer, Nathan		100
	04/28/2023	Deposit	Mauch, Maci		100
	04/28/2023	Deposit	Walicke, Amelia		100
	05/09/2023	Deposit	Kozlowski, Steven		100
	05/09/2023	Deposit	Kozlowski, Steven		100
	05/09/2023	Deposit	Tatham, Alicia		100
	05/09/2023	Deposit	Kozlowski, Steven		100
	05/09/2023	Deposit	Kozlowski, Steven		100
	05/09/2023	Deposit	Kozlowski, Steven		100
	05/31/2023	Deposit	Hecht, Adam		100
	05/31/2023	Deposit	Ellis, Kurt		100
	05/31/2023	Deposit	Ehrmantraut, Alanna		100
	05/31/2023	Deposit	Saude, Jason		100
	06/28/2023	Deposit	Ehrmantraut, Alanna		100
	06/28/2023	Deposit	Crawford, TerraAnn		100
	06/28/2023	Deposit	Cappelleri, James		100
	06/28/2023	Deposit	Watt, Joshua		100
	06/28/2023	Deposit	Hillstrom, Steven		100
	06/28/2023	Deposit	Hillstrom, Steven		100
	06/28/2023	Deposit	Cunningham, Rebecca		100
	06/28/2023	Deposit	Pieper, Farah		100
	06/28/2023	Deposit	Pieper, Farah		100
	06/28/2023	Deposit	Uthke, Petra		100
	06/28/2023	Deposit	Ehrmantraut, Alanna		(100)
	06/28/2023	Deposit	Horstman, Cheryl		100
	06/29/2023	Receipt	Minnesota Hockey, Inc.		5,000
					\$72,556
Total for MN Sled Hockey Association					
Total for Support & Revenue-Community Impact Funds					
Program Grants					
Interfund Transfers					
	12/29/2022	Admin fee			1,154
	06/29/2023	Admin fee			1,016
					\$2,170
Total for Interfund Transfers					
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		Dusterhoft, David	9,446
	12/13/2022	Bill		Dusterhoft, David	(2,267)
	12/13/2022	Bill		MN Wild Foundation	1,189
	12/30/2022	Bill		City of St. Paul	55
	12/30/2022	Bill		State of Minnesota	100
	12/30/2022	Bill		US Treasury	2,267
	03/06/2023	Bill		Shane Kvalevog	236
	03/13/2023	Bill		MN Wild Sled Hockey	2,000
	03/27/2023	Bill		Newton, Matthew	10,000
	03/27/2023	Bill		Newton, Matthew	(2,400)

03/27/2023	Bill	MN Wild Foundation	1,414
04/01/2023	Bill	US Treasury	2,400
04/05/2023	Bill	Boeiter, Megan	300
04/20/2023	Bill	McDonald, Olivia	200
04/28/2023	Paypal fees		25
05/09/2023	Paypal fees		15
05/16/2023	Bill	Hope, Inc.	48
05/31/2023	Paypal fees		10
06/12/2023	Bill	Isaksen Promotional Specialties LLC	1,128
06/28/2023	Bill	Craig Boser	368
06/28/2023	Paypal fees		25
06/28/2023	Bill	National Sports Center	2,875
06/28/2023	Bill	Maurer, Hannah	525
06/29/2023	Bill	Hoff, David	1,230
06/29/2023	Bill	Hope, Inc.	382
06/29/2023	Bill	Costley, Lee	474
06/29/2023	Bill	Gridley, Chuck	2,035

Total for MN Sled Hockey Association \$34,235

Total for Program Grants \$36,405

Fund Activity This Fiscal Year \$36,151

Fund Balance 6-30-23 \$36,151