

THE EDINA COMMUNITY FOUNDATION
MN Sled Hockey Association
July 1, 2022 - May 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
	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	Hovanetz, Sherry		100
	04/28/2023	Deposit	Bollmeier, Katie		100
	04/28/2023	Deposit	Obenhoffer, Nathan		100
	04/28/2023	Deposit	Gullingsrud, Nicole		100
	04/28/2023	Deposit	Mauch, Maci		100
	04/28/2023	Deposit	Dean, Jason		100
	04/28/2023	Deposit	Walicke, Amelia		100
	04/28/2023	Deposit	O'Groske, Catherine		100
	04/28/2023	Deposit	Kozlowski, Steven		100
	05/09/2023	Deposit	Kozlowski, Steven		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
	05/31/2023	Deposit	Hecht, Adam		100
	05/31/2023	Deposit	Ellis, Kurt		100
	05/31/2023	Deposit	Saude, Jason		100
	05/31/2023	Deposit	Ehrmantraut, Alanna		100
					\$66,556
Total for MN Sled Hockey Association					
Total for Support & Revenue-Community Impact Funds					\$66,556
Program Grants					
Interfund Transfers					
	12/29/2022	Admin fee			1,154
Total for Interfund Transfers					\$1,154
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	(2,267)
	12/13/2022	Bill		Dusterhoft, David	9,446
	12/13/2022	Bill		MN Wild Foundation	1,189
	12/30/2022	Bill		US Treasury	2,267
	12/30/2022	Bill		State of Minnesota	100
	12/30/2022	Bill		City of St. Paul	55
	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		Boelter, Megan	300
	04/20/2023	Bill		McDonald, Olivia	200
	04/28/2023	Paypal fee			25
	05/09/2023	Paypal fee			15
	05/16/2023	Bill		Hope, Inc.	48
	05/31/2023	Paypal fee			10
Total for MN Sled Hockey Association					\$25,193
Total for Program Grants					\$26,347
Fund Activity This Fiscal Year					\$40,209
Fund Balance 5-31-23					\$40,209