

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

	Date	Transaction Type	Donor	Vendor	Amount
Support & Revenue-Community Impact Funds					
MN Sled Hockey Association					
	08/31/2023	Deposit	Tague, Dennis		1,021
	09/18/2023	Receipt	Kowalski's Companies		1,000
	10/12/2023	Receipt	The Dick's Sporting Goods Foundation		6,000
Total for MN Sled Hockey Association					\$8,021
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	55
	08/23/2023	Bill		State of Minnesota	100
	08/31/2023	Paypal fees			21
	08/31/2023	Bill		Bemidji Community Arena Corporation	255
	09/18/2023	Bill		Elan Financial Services	5
	10/17/2023	Bill		Gillen, Toni	500
	10/23/2023	Bill		Costley, Lee	513
	10/23/2023	Bill		Bloomington Ice Garden	307
Total for MN Sled Hockey Association					\$1,886
Total for Program Grants					\$1,886
Fund Activity This Fiscal Year					\$6,135
Fund Balance 6-30-23					\$36,151
Fund Balance 10-31-23					\$42,286