

Monthly Financial Package for Shakopee Youth Baseball Association

Statement Dates:

- SYBA Checking: 11/30/24
- SYBA Credit Card: 12/1/24
- SYBA Savings: 11/30/24
- Omaha Checking: 11/30/24
- Legion Checking: 11/30/24

Review / Approvals (All Accounts):



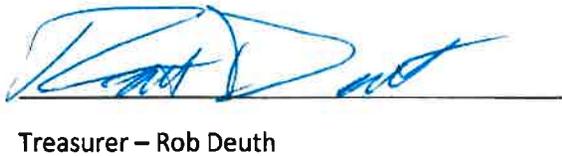
President – Shane Hofmann

12/15/24
Date:



Vice President – Kyle Rice

12/15/24
Date:



Treasurer – Rob Deuth

12/15/24
Date:

Review / Approvals (Legion Account Only):



Legion Head Coach – Dave Johnson

12/15/24
Date:

Income Statement & Balance Sheet Reconciliation (SYBA)

Checking Account

Statement Date Range	Start Date 11/1/2024	End Date 11/30/2024
Prior Month End Date	10/31/2024	
Prior Month End Account Balance	\$ 5,943.40	

Account Activity

INFLOWS						
Date Cleared	Account	Check / ACH	Payer	Memo	Category	Amount
11/18/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 2,203.98
11/20/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 435.54
11/22/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 1,356.14
11/25/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 2,664.76
11/27/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 8,044.83
11/29/2024	Baseball Checking x3739		Shakopee Youth Basebal	WELLS FARGO COMM CORPORATE	Donations Received	\$ 500.00
11/29/2024	Baseball Checking x3739		Shakopee Youth Basebal	SYBA Tournament Registration	Tournament	\$ 2,734.54
TOTAL OUTFLOWS						\$ 17,939.79
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
11/4/2024	Baseball Checking x3739	ACH	Sports Engine Fee	SPORTSENGINE SPORTSENGI	Website	\$ (129.00)
11/6/2024	Baseball Checking x3739	8000	Eric Schroeder	Equipment reimbursement	Equipment	\$ (61.87)
11/13/2024	Baseball Checking x3739	8002	Transfer To Omaha	Reimburse for Bank Checks	Omaha	\$ (37.96)
11/15/2024	Baseball Checking x3739	ACH	Shakopee Public Schools Facilities	SHAKOPEE PUBLIC UTILITY	Jackson Field	\$ (17.05)
11/18/2024	Baseball Checking x3739	ACH	Amazon	HDMI Converter	Supplies	\$ (17.32)
11/25/2024	SYBA Credit Card x1947	CC	Teamgenius Essentials	Team Genius Annual Reg Fee	Supplies	\$ (2,275.00)
11/26/2024	SYBA Credit Card x1947	CC	Btba Org Team	Travel Tourney Reg - Burn	Metro Tournaments	\$ (1,648.84)
11/26/2024	SYBA Credit Card x1947	CC	Www Beckerba Team	Travel Tourney Reg - Becker	Metro Tournaments	\$ (490.20)
11/26/2024	SYBA Credit Card x1947	CC	Pwyba.Com Team Reg	Travel Tourney Reg - Plym Way	Metro Tournaments	\$ (464.46)
12/1/2024	SYBA Credit Card x1947	CC	Bpaa Sports	Travel Tourney Reg - Brook Park	Metro Tournaments	\$ (2,370.00)
12/1/2024	SYBA Credit Card x1947	CC	Www Sartellb Team	Travel Tourney Reg - Sartell	Metro Tournaments	\$ (1,545.85)
12/1/2024	SYBA Credit Card x1947	CC	Www Sartellb Team	Travel Tourney Reg - Sartell	Metro Tournaments	\$ (1,545.85)
12/1/2024	SYBA Credit Card x1947	CC	Www Sartellb Team	Travel Tourney Reg - Sartell	Metro Tournaments	\$ (1,030.90)
12/1/2024	SYBA Credit Card x1947	CC	Www Sartellb Team	Travel Tourney Reg - Sartell	Metro Tournaments	\$ (1,030.90)
12/1/2024	SYBA Credit Card x1947	CC	Www Edinabas Team	Travel Tourney Reg - Edina	Metro Tournaments	\$ (927.91)
12/1/2024	SYBA Credit Card x1947	CC	Pwyba.Com Team Reg	Travel Tourney Reg - Plym Way	Metro Tournaments	\$ (464.46)
12/1/2024	SYBA Credit Card x1947	CC	Www Edinabas Team	Travel Tourney Reg - Edina	Metro Tournaments	\$ (464.46)
12/1/2024	SYBA Credit Card x1947	CC	Www Edinabas Team	Travel Tourney Reg - Edina	Metro Tournaments	\$ (464.46)
12/1/2024	SYBA Credit Card x1947	CC	Www Edinabas Team	Travel Tourney Reg - Edina	Metro Tournaments	\$ (464.46)
12/1/2024	SYBA Credit Card x1947	CC	Www Edinabas Team	Travel Tourney Reg - Edina	Metro Tournaments	\$ (464.46)
TOTAL OUTFLOWS						\$ (15,915.41)
Net Contribution to Account						\$ 2,024.38
Month End Account Balance						
11/30/2024			23,619.99	Reconciled to Bank Statement		
12/1/2024			\$ (15,652.21)	Reconciled to Credit Card Statement		

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Payer

			\$	16,706.00	Incoming ACH for SYBA Tournament
Total InFlows			\$	16,706.00	
OutFlows	Date Cut	Check # / ACH		Amount	Payee
	5/29/2024	22789	\$	63.00	Ethan Markes - Umpire
	6/3/2024	7963	\$	75.00	NWUA Umpires - Legion Umpire
	Various		\$	7,350.00	Tournament Registrations (outgoing on CC)
			\$	660.00	MYAS Bid Registrations for each level
Total Outflows			\$	8,148.00	
Net Outstanding Unrec Activity			\$	8,558.00	

Adjusted Cash Balance \$ **16,525.78**

Savings Account			
Statement Date Range	Start Date	End Date	
	11/1/2024	11/30/2024	
Prior Month End Date	10/31/2024		
Prior Month End Account Balance	\$ 35,034.59		

Account Activity							
INFLWS	Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
	11/30/2024	Baseball Savings x3198		Interest	INTEREST PAYMENT	Interest Inc	\$ 0.57
TOTAL OUTFLOWS							\$ 0.57
OUTFLOWS	Date Cleared	Account	Check#/ACH	Payee	Memo	Category	Amount
TOTAL OUTFLOWS							\$ -
NET CONTRIBUTION					<i>Net Contribution to Account</i>		\$ 0.57
Month End Account Balance							
	11/30/2024		\$	35,035.16	<i>Reconciled to Bank Statement</i>		

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Pavor
			\$	-
Total InFlows			\$	-
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
			\$	-
Total Outflows			\$	-
Net Outstanding Unrec Activity			\$	-
Adjusted Savings Account Balance			\$	35,035.16

SYBA CHK

NON-PROFIT CHECKING	
ACCOUNT INFORMATION	
DATE	11/30/2024
ACCOUNT NUMBER	XXXXXX3739

00010877 FP264311302422210900 03 000000000 0097171 004

SHAKOPEE YOUTH BASEBALL ASSOC
1081 FAIRHAVEN DR
SHAKOPEE MN 55379-3305

Reconciled as of 11/30/24

CLIENT CARE CONTACT INFORMATION

-  Client Care: 800-731-2265
-  Visit us Online: www.oldnational.com
-  Written Inquiries: P. O. Box 419
Evansville, IN 47703

ACCOUNT SUMMARY

Previous Statement Balance	10/31/2024	\$5,943.40
Deposits/Credits	7	\$17,939.79 ✓
Withdrawals/Debits	5	-\$263.20 ✓
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	11/30/2024	\$23,619.99
Days in Statement Period	30	

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2024
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
11/18	1323	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$2,203.98 ✓
11/20	1325	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$435.54 ✓
11/22	1327	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$1,356.14 ✓
11/25	1330	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$2,664.76 ✓
11/27	1332	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$8,044.83 ✓
11/29	1334	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$2,734.54 ✓



OLD NATIONAL BANK

P. O. Box 718
Evansville, IN 47705

NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 11/30/2024
ACCOUNT NUMBER XXXXXX3739

PAGE 2 OF 3

AMERICAN EXPRESS
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE

DEPOSITS AND OTHER CREDITS (continued)

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
11/29	1334	WELLS FARGO COMM CORPORATE SHAKOPEE YOUTH BASEBAL	\$500.00 ✓

WITHDRAWALS AND OTHER DEBITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
11/04	1309	SPORTSENGINE SPORTSENGI OLD NATIONAL CHECKING	-\$129.00 ✓
11/15	1320	SHAKOPEE PUBLIC UTILITY SHAKOPEE YOUTH BASEBAL	-\$17.05 ✓
11/18	1323	MASTERCARD PAYMENT → KIDMI Card SHAKOPEE YOUTH BASEBAL	-\$17.32 ✓

CHECKS

CHECK NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE	AMOUNT
8000 <i>Frais bank</i>	11/06	\$61.87 ✓	8002 *	11/13	\$37.96 ✓

* Denotes check paid out of sequence
omitted checks before

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/31	\$5,943.40	11/04	\$5,814.40	11/06	\$5,752.53
11/13	\$5,714.57	11/15	\$5,697.52	11/18	\$7,884.18
11/20	\$8,319.72	11/22	\$9,675.86	11/25	\$12,340.62
11/27	\$20,385.45	11/29	\$23,619.99		

AMERICAN EXPRESS
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE
MONEY ORDER SERVICE

000010877 0364270 0002-0003

HOMETOWN BANK

ROB DEUTH
SHAKOPEE YOUTH BASEBALL
Account Number: ####-####-####-1947
Page 1 of 3



Recorded as
of 12/1/24

Rewards Bonus Points Available 42,553

Account Summary

Billing Cycle 12/01/2024
Days In Billing Cycle 30
Previous Balance \$17.32
Purchases + \$15,652.21
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$17.32-
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$15,652.21

Credit Summary

Total Credit Line \$30,000.00
Available Credit Line \$14,347.79
Available Cash \$1,000.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE \$15,652.21
MINIMUM PAYMENT \$15,652.21
PAYMENT DUE DATE 12/26/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/16	11/17		1638978002	INTERNET PMT-THANK YOU	\$17.32
11/25	11/25	PBUS01	82305094330000019847213	TEAMGENIUS ESSENTIALS EDINA MN	\$2,275.00
11/25	11/26	PBUS01	82711164330000010974551	BTBA.ORG* TEAM REG BLOOMINGTON MN	\$1,648.84
11/25	11/26	PBUS01	82711164330000010845793	WWW.BECKERBA* TEAM REG BECKER MN	\$490.20
11/25	11/26	PBUS01	87021304330000002629102	PWYBA.COM* TEAM REG MAPLE GROVE MN	\$464.46
11/30	12/01	PBUS01	82711164335000016221291	BPAA SPORTS BROOKLYN PARK MN	\$2,370.00
11/30	12/01	PBUS01	82711164335000017814268	WWW.SARTELLB* TEAM REG SARTELL MN	\$1,030.90
11/30	12/01	PBUS01	82711164335000017853829	WWW.SARTELLB* TEAM REG SARTELL MN	\$1,030.90
11/30	12/01	PBUS01	82711164335000017923739	WWW.SARTELLB* TEAM REG SARTELL MN	\$1,545.85
11/30	12/01	PBUS01	82711164335000018016194	WWW.SARTELLB* TEAM REG SARTELL MN	\$1,545.85
11/30	12/01	PBUS01	87021304335000002622730	PWYBA.COM* TEAM REG PLYMOUTH MN	\$464.46
11/30	12/01	PBUS01	87021304335000002571903	WWW.EDINABAS* TEAM REG EDINA MN	\$464.46
11/30	12/01	PBUS01	87021304335000002559569	WWW.EDINABAS* TEAM REG EDINA MN	\$927.91
11/30	12/01	PBUS01	87021304335000002579195	WWW.EDINABAS* TEAM REG EDINA MN	\$464.46

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
####-####-####-1947

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date 12/01/24
New Balance \$15,652.21
Total Minimum Payment Due \$15,652.21
Payment Due Date 12/26/24

\$

ROB DEUTH
SHAKOPEE YOUTH BASEBALL
135 SOMMERVILLE ST S
PO BOX 282
SHAKOPEE MN 55379-0282

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 6818
CAROL STREAM IL 60197-6818

18 5123 3440 1500 1947 01565221 01565221 5

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/30	12/01	PBUS01	8702130433500002584377	WWW.EDINABAS* TEAM REG EDINA MN	\$464.46
11/30	12/01	PBUS01	8702130433500002609653	WWW.EDINABAS* TEAM REG EDINA MN	\$464.46

Rewards Bonus Points Information as of 11/29/2024					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	37,675	4,878	0	0	42,553

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.22833%(M)	26.7400%(V)	\$0.00	\$0.00	0.0000%	\$15,652.21
Cash									
CBUS01 001	CASH	A	\$0.00	2.47833%(M)	29.7400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days in Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

SIBA Savings

BUSINESS MARKET MONITOR

ACCOUNT INFORMATION

DATE 11/30/2024
 ACCOUNT NUMBER XXXXXX3198

00011015 FP264311302422210900 03 000000000 0097309 003

SHAKOPEE YOUTH BASEBALL ASSOC
 1081 FAIRHAVEN DR
 SHAKOPEE MN 55379-3305

CLIENT CARE CONTACT INFORMATION

 Client Care: 800-731-2265
 Visit us Online: www.oldnational.com
 Written Inquiries: P. O. Box 419
 Evansville, IN 47703

00011015 FP264311302422210900 03 000000000 0097309 003

*Reconciled
 of 11/30/24*

ACCOUNT SUMMARY

Previous Statement Balance	10/31/2024	\$35,034.59
Deposits/Credits	0	\$0.00
Withdrawals/Debits	0	\$0.00
Total Service Charges		\$0.00
Interest Paid		\$0.57
Current Statement Balance	11/30/2024	\$35,035.16
Days in Statement Period	30	

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2024
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER TRANSACTION DESCRIPTIONS	AMOUNT
11/29	999 INTEREST PAYMENT	\$0.57

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/31	\$35,034.59	11/29	\$35,035.16

00011015 FP264311302422210900 03 000000000 0097309 003





OLD NATIONAL BANK

P. O. Box 718
Evansville, IN 47705

BUSINESS MARKET MONITOR

ACCOUNT INFORMATION

DATE	11/30/2024
ACCOUNT NUMBER	XXXXXX3198

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INTEREST SUMMARY

Interest Earned In Statement Period of 11/01/24 Through 11/30/24

Days in Statement Period	30
Interest Earned	\$0.57
Annual Percentage Yield Earned	0.02 %
Year to Date and Prior Year Interest Reporting	
Interest Paid This Year	\$7.17
Interest Withheld This Year	\$0.00
Interest Paid Last Year	\$10.68
Interest Withheld Last Year	\$0.00

Income Statement & Balance Sheet Reconciliation (Legion)

Checking Account

Statement Date Range	Start Date	End Date	
	11/1/2024	11/30/2024	
Prior Month End Date	10/31/2024		
Prior Month End Account Balance	\$ 16,123.57		

Account Activity

INFLOWS						
Date Cleared	Account	Check / ACH	Payor	Memo	Category	Amount
11/22/2024	Legion Checking x8435		Deposit	Pulltab Donation	Donations Received	\$ 501.89
TOTAL INFLOWS						\$ 501.89
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
11/20/2024	Legion Checking x8435	1009	Fargo Post 2 Baseball	Fargo Tourney Reg - Senior	Registration	\$ (600.00)
11/20/2024	Legion Checking x8435	1010	Fargo Post 2 Baseball	Fargo Tourney Reg - Junior	Registration	\$ (600.00)
11/25/2024	Legion Checking x8435	1011	Dave Johnson	Player shorts, shirts, hats (reimbursement)	Player Expenses	\$ (2,410.00)
11/26/2024	Legion Checking x8435	1008	JSSF	Stadium Fund Expenses	Stadium Fund Expenses	\$ (764.77)
TOTAL OUTFLOWS						\$ (4,374.77)
Net Contribution to Account						\$ (3,872.88)
Month End Account Balance						
11/30/2024		\$ 12,250.69		Reconciled to Bank Statement		

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Payor
			\$ -	
Total InFlows			\$ -	
OutFlows	Date Cut	Check # / ACH	Amount	Payee
			\$ -	
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ -	
Adjusted Checking Account Balance			\$ 12,250.69	

Innovative Graphics
 16 GORHAM AVE
 MINNEAPOLIS, MN 55426-4220

innovativegraphics@comcast.net

Invoice 54783

- Dave paid w/ personal accounts

- Summer League (SR/JR) uniforms (shorts/tees/hats) - paid in July



INNOVATIVE GRAPHICS

TO KOPEE LEGION EBALL E JOHNSON	SHIP TO SHAKOPEE LEGION BASEBALL	DATE 07/01/2024	PLEASE PAY \$2,410.00	DUE DATE 07/08/2024
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ISS REP
Y

**Check # 1011 to reimburse Dave - delayed print - paid 11/13/24*

QTY	RATE	AMOUNT
21	30.00	630.00
KITTING KOPEE POST 2 SHORTS		
21	25.00	525.00
KITTING KOPEE POST 2 UNDER OUR TEES		
5	55.00	275.00
KITTING KOPEE POST 2 UNDER OUR CAGE JACKETS		
24	20.00	480.00
KITTING KOPEE POST 2 FLEXFIT TIE CAPS		
20	25.00	500.00
KITTING KOPEE POST 2 UNDER OUR (NAVY) TEES		

SUBTOTAL 2,410.00
 TAX 0.00
 TOTAL 2,410.00

TOTAL DUE \$2,410.00

THANK YOU

Joe Schleper Stadium Fund

Tahpah Park
1490 Adams St S
Shakopee MN 5537

2024 State Amateur Tournament – August 16-18

2026 State Amateur Tournament – August 21-23, August 28-30, September 4-7



October 22, 2024

The following is the Legion program's share of 2024 shared expenses paid by the Joe Schleper Stadium Fund. Please send a check made out to JSSF to the following address:

JSSF
13139 Preserve Ct
Savage MN 55378

Share Expenses 2024	Legion
3.2 Liquor License 1st half 2024	83.52
3.2 Liquor License 2nd half 2024 & 1st half 2025	175.67
Liquor Liability Policy	175.00
General Liability Policy	133.33
Concessions License	72.50
AED renewal	124.75
	764.77

Allen Larson
JSSF Treasurer
savagelarsons@yahoo.com
612-618-9511

Shakopee Youth Baseball Association
Post 2 Legion Account
1081 Fairhaven Dr
Shakopee, MN 55379

Pay to the Order of JSSF

Seven Hundred Sixty Four 77/100 Dollars

11-7-2024 \$ 764.77

Old National

For STADIUM FUND EXPENSES

10863000121 1184984351 1008

1008
7-1-1683



JOE PARMER INVITATIONAL

June 20-22, 2025

Jack Williams Stadium | Fargo, ND

PD CK#
1010

Four-game guarantee, weather permitting, for VFW and Junior Legion teams.
For more information, contact Ryan Perreault at ryanp@post2baseball.com or 701-793-0521.

REGISTRATION FEE: \$600.00
Return this form with check payable to
Fargo Post 2 Baseball, PO Box 2664, Fargo, ND 58108

Club/Organization: SHAKOPEE JUNIOR LEGION POST 2

National Affiliation: AMERICAN LEGION

Class/Age Division: JUNIOR LEGION

Team Name: SHAKOPEE POST 2

Manager's Name: ~~KOLIN WILLIAMS~~ DAVE JOHNSON

Email Address: shakopee.legionbaseball@yahoo.com

Cell Phone Number: 651-503-3038

Street Address: 13805 TRACY AVE

City: Shakopee State/Prov: MN ZIP Code: 55379

Head Coach's Name: Kolin Williams

Email Address: KolinWilliams9@gmail.com

Cell Phone Number: 612-715-3262

Street Address: 1516 Hartley Blvd S.

City: Shakopee State/Prov: MN ZIP Code: 55379

Comments: _____

JIM PETTERSEN F-M INVITATIONAL BASEBALL TOURNAMENT

“THE PETE”

DDCK#
1009

JUNE 27-29, 2025

REGISTRATION FORM

ENTRY FEE: \$600.00

MAKE CHECKS PAYABLE TO FARGO POST 2 BASEBALL
PO BOX 2664, FARGO, ND 58108

CLUB/ORGANIZATION SHAKOPEE SENIOR LEGION POST 2

NATIONAL AFFILIATION AMERICAN LEGION

CLASS/DIVISION SENIOR LEGION

TEAM NAME SHAKOPEE POST 2

MANAGER'S NAME DAVE JOHNSON

EMAIL ADDRESS shakopee legion baseball e yahoo.com

CELL PHONE NUMBER 651-503-3038

STREET ADDRESS 13805 Tracy Ave

CITY shakopee STATE/PROV MN ZIP CODE 55379

COACH'S NAME DAVE JOHNSON

EMAIL ADDRESS shakopee legion baseball e yahoo.com

CELL PHONE NUMBER 651-503-3038

STREET ADDRESS 13805 Tracy Ave

CITY shakopee STATE/PROV MN ZIP CODE 55379

COMMENTS _____



Shakopee Youth Baseball Association
 Post 2 Legion Account
 1081 Fairhaven Dr
 Shakopee, MN 55379

1010
 71-1/663

11.7 2024

Pay to the Order of FARGO POST 2 BASEBALL \$ 600.-

SIX HUNDRED DOLLARS No/ Dollars Security features are included. See back of check.

Old National

For FARGO TOURNAMENT - Junior

⑆088300012⑆ 118498435⑆ 1010



Shakopee Youth Baseball Association
 Post 2 Legion Account
 1081 Fairhaven Dr
 Shakopee, MN 55379

1009
 71-1/663

11.7 2024

Pay to the Order of FARGO POST 2 BASEBALL \$ 600.-

SIX HUNDRED DOLLARS No/ Dollars Security features are included. See back of check.

Old National

For Fargo Tournament - Senior

⑆088300012⑆ 118498435⑆ 1009



OK #
1007
\$700-

Seventh Annual Dakota Classic

Hosted By:



June 14th through June 17th, 2024 (Semi-Finals / Championship on June 17th)

The 2024 Dakota Classic will be a 30, 35 or 40 team tournament. Teams will be placed in a five-team pool. Pool play games will take place Friday, Saturday, and Sunday. The Quarterfinals will occur Sunday night with the Semi-Finals and Championship taking place on Monday. Games will be 7 innings with no time-limit. Rules will be governed by the American Legion Rule Book. Tournament rules and bracket will be forwarded upon completed registration.

Team Name: SHAKOPEE LEGION POST #2

Program Manager: DAVE JOHNSON

Address: 13805 TRACY AVE

City: SHAKOPEE State: MN Zip: 55379

Cell Phone: 651-503-3038

E-Mail Address: shakopeebowl@yahoo.com

Head Coach (If Not Program Manager): DAVE JOHNSON

Cell Phone: 651-503-3038

E-Mail Address: shakopeebowl@yahoo.com

Registrations will be accepted on a first come, first serve basis. This tournament will fill up fast.
No entry fees will be refunded once schedules have been posted prior to tournament date.

Any questions, please contact

Dan Rausch (Post 307) at 605.310.7072 / danrausch88@gmail.com

Chad Barman (Post 15) at 605.336.3462 / cbarman@siouxempirebaseball.org

Mike Greco (Post 307) at 605.366.7653 / Michael.Greco@k12.sd.us

Make checks payable to:

Post 307 Baseball

P.O. Box 598

Sioux Falls, SD 57101

ENTRY FEE: \$650

Income Statement & Balance Sheet Reconciliation (Omaha)

Checking Account			
Statement Date Range	Start Date	End Date	
	11/1/2024	11/30/2024	
Prior Month End Date	10/31/2024		
Prior Month End Account Balance	\$ 7,329.95		

Account Activity							
INFLOWS	Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
	11/12/2024	Omaha Checking x6357	Check	SYBA	Refund for Bank Checks	Refund	\$ 37.96
	11/13/2024	Omaha Checking x6357		Deposit	Deposit	Donations Received	\$ 165.00
	11/30/2024	Omaha Checking x6357		Accr Earning Added	Accr Earning Pymt Added to Account	Int Inc	\$ 0.61
TOTAL INFLOWS							\$ 203.57
OUTFLOWS	Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
TOTAL OUTFLOWS							\$ -
					<i>Net Contribution to Account</i>		\$ 203.57
Month End Account Balance				\$ 7,533.52	<i>Reconciled to Bank Statement</i>		
	11/30/2024						

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Pavor
	12/2/2024	Check	\$ 323.00	Donation Received
Total InFlows			\$ 323.00	
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ 323.00	
Adjusted Checking Account Balance			\$ 7,856.52	



SHAKOPEE BRANCH
950 VIERLING DRIVE W
SHAKOPEE, MN 55379

Statement Ending 11/30/2024

SHAKOPEE YOUTH BASEBALL

Page 1 of 4

Customer Number: XXXXXXX6357

RETURN SERVICE REQUESTED

SHAKOPEE YOUTH BASEBALL ASSOCIATION
PO BOX 282
SHAKOPEE MN 55379-0282

Managing Your Accounts

- Branch Number 952.873.1865
- Branch Address 950 Vierling Drive West
Shakopee, MN 55379
- Website myHT.bank

Happy Holidays!

Warmest holiday wishes to you and your loved ones from your HomeTown Bank friends!

Holiday Closure Dates

Veterans Day
Monday, November 11th

Christmas Eve at 1:00 PM
Tuesday, December 24th

Thanksgiving
Thursday, November 28th

Christmas Day
Wednesday, December 25th

New Year's Day
Wednesday, January 1st



Summary of Accounts

Account Type	Account Number	Ending Balance
Perform DDA	XXXXXXXX6357	\$7,533.52

Perform DDA - XXXXXXX6357

Account Summary

Date	Description	Amount
11/01/2024	Beginning Balance	\$7,329.95
	3 Credit(s) This Period	\$203.57
	0 Debit(s) This Period	\$0.00
11/30/2024	Ending Balance	\$7,533.52

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.10%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$0.61
Interest Paid Year-to-Date	\$2.75
Minimum Balance	\$7,329.95

Deposits

Date	Description	Amount
11/12/2024	Deposit	\$37.96 ✓
11/13/2024	Deposit	\$165.00 ✓



Perform DDA - XXXXXXX6357 (continued)

Deposits (continued)

Date	Description	Amount
11/30/2024	Accr Earning Pymt Added to Account	\$0.61

REPORT TICKET
 SHAKOPEE YOUTH BASEBALL ASSOC
 SHAKOPEE, MN 56379
 DATE Nov 12 2024
 1100146357
 \$ 37.96
 \$ 37.96
 \$ 0.00
 \$ 37.96
 #0000 11/12/2024 \$37.96

CHECKING DEPOSIT
 HOMETOWN BANK
 DATE 11/13
 NAME Shako Youth Baseball
 1100146357
 \$ 165.00
 \$ 165.00
 #0000 11/13/2024 \$165.00