

Monthly Financial Package for Shakopee Youth Baseball Association

Statement Dates:

- SYBA Checking: 12/31/24
- SYBA Credit Card: 1/1/25
- SYBA Savings: 12/31/24
- Omaha Checking: 12/31/24
- Legion Checking: 12/31/24

Review / Approvals (All Accounts):



President – Shane Hofmann

1/27/25
Date:



Vice President – Kyle Rice

1/27/25
Date:



Treasurer – Rob Deuth

1/27/25
Date:

Review / Approvals (Legion Account Only):



Legion Head Coach – Dave Johnson

1/27/25
Date:

Income Statement & Balance Sheet Reconciliation (SYBA)

Checking Account

Statement Date Range	Start Date	End Date
	12/1/2024	12/31/2024
Prior Month End Date	11/30/2024	
Prior Month End Account Balance	\$ 29,619.99	

Account Activity

INFLOWS	Date Cleared	Account	Check / ACH	Payor	Memo	Category	Amount
	12/2/2024	Baseball Checking x3739		Shakopee Youth Baseball	AMER ONLINE GIVI EDI PAYMNT	Donations Received	\$ 257.46
	12/3/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA Tournament Registration	Tournament	\$ 8,211.62
	12/3/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA	Metro Tournaments	\$ 2,201.96
	12/4/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA Tournament Registration	Tournament	\$ 5,399.30
	12/5/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA Tournament Registration	Tournament	\$ 435.54
	12/5/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA Tournament Registration	Tournament	\$ 460.80
	12/5/2024	Baseball Checking x3739		Shakopee Youth Baseball	SYBA Tournament Registration	Tournament	\$ 459.80
	12/17/2024	SYBA Credit Card x1947		Shakopee Youth Baseball	MASTERCARD PAYMENT	[Baseball Checking x3739]	\$ 15,652.71
TOTAL OUTFLOWS							\$ 83,073.69
OUTFLOWS	Date Cleared	Account	Check / ACH / CC	Payee	Memo	Category	Amount
	12/3/2024	Baseball Checking x3739		Old National Checking	SPORTSENGINE SPORTSENGI	Website	\$ (129.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/9/2024	Baseball Checking x3739		Myas Myas P	Gopher State Tourney Bids	Tournament	\$ (60.00)
	12/10/2024	Baseball Checking x3739	8004	SLP Baseball Assoc	Travel Tourney Reg - Mankato	Metro Tournaments	\$ (1,000.00)
	12/16/2024	Baseball Checking x3739		Shakopee Public Schools Facilities	SHAKOPEE PUBLIC UTILITY	Jackson Field	\$ (17.05)
	12/17/2024	Baseball Checking x3739		Shakopee Youth Baseball	MASTERCARD PAYMENT	[SYBA Credit Card x1947]	\$ (15,652.71)
	12/18/2024	Baseball Checking x3739		Shakopee Youth Baseball	Travel Tourney Reg - TBD	Metro Tournaments	\$ (460.67)
	12/1/2024	SYBA Credit Card x1947		Rvbamm Com Team Reg	Travel Tourney Reg - Rochester	Metro Tournaments	\$ (490.20)
	12/2/2024	SYBA Credit Card x1947		Www Sartellb Team	Travel Tourney Reg - Sartell	Metro Tournaments	\$ (1,030.90)
	12/2/2024	SYBA Credit Card x1947		Mankato Ar Team	Travel Tourney Reg - Mankato	Metro Tournaments	\$ (979.41)
	12/2/2024	SYBA Credit Card x1947		Eagan Athletic Association	Travel Tourney Reg - Eagan	Metro Tournaments	\$ (950.00)
	12/2/2024	SYBA Credit Card x1947		Waawobury O Team	Travel Tourney Reg - Woodbury	Metro Tournaments	\$ (541.70)
	12/2/2024	SYBA Credit Card x1947		Www Eramm C	Travel Tourney Reg - East Ridge	Metro Tournaments	\$ (525.00)
	12/2/2024	SYBA Credit Card x1947		Eagan Athletic Association	Travel Tourney Reg - Eagan	Metro Tournaments	\$ (475.00)
	12/2/2024	SYBA Credit Card x1947		Eagan Athletic Association	Travel Tourney Reg - Eagan	Metro Tournaments	\$ (475.00)
	12/2/2024	SYBA Credit Card x1947		Www Eaganba Team	Travel Tourney Reg - Eden Prairie	Metro Tournaments	\$ (2,854.82)
	12/12/2024	SYBA Credit Card x1947		Mallit Youth Baseball	Travel Tourney Reg - Maltomedj	Metro Tournaments	\$ (510.85)
	12/15/2024	SYBA Credit Card x1947		Godaddy Com	Annual Registration Fee for Go Daddy	Website	\$ (22.17)
	12/20/2024	SYBA Credit Card x1947		Federal Express	Colored copies for Sponsorship Programs	Sponsorship	\$ (540.52)
	12/22/2024	SYBA Credit Card x1947		Utpa	Stamps for mailing sponsorships	Sponsorship	\$ (102.20)
	12/31/2024	SYBA Credit Card x1947		Eventconnect	mnt to reserve hotel room for potential 14's coach	Omaha	\$ (24.00)
TOTAL OUTFLOWS							\$ (26,440.70)
						Net Contribution to Account	\$ 6,632.98
Month End Account Balance	12/31/2024	\$ 23,122.54				<i>Reconciled to Bank Account</i>	
	1/1/2025	\$ (8,533.77)				<i>Reconciled to Credit Card Statement</i>	

Outstanding Unreconciled Activity	Date Cleared	Check / ACH	Amount	Payor
Total Inflows			\$	
Outflows	Date Cleared	Check # / ACH	Amount	Payee
	5/29/2024	22789	\$ 63.00	Ethan Markes - Umpire
Total Outflows			\$ 63.00	
Net Outstanding Unrec Activity			\$ (63.00)	

Adjusted Cash Balance \$ 14,537.77

Savings Account

Statement Date Range	Start Date	End Date
	12/1/2024	12/31/2024
Prior Month End Date	11/30/2024	
Prior Month End Account Balance	\$ 35,035.16	

Account Activity

INFLOWS	Date Cleared	Account	Check / ACH	Payor	Memo	Category	Amount
	12/31/2024	Baseball Savings x3198		Interest	INTEREST PAYMENT	Interest Inc	\$ 0.59
TOTAL INFLOWS							\$ 0.59
OUTFLOWS	Date Cleared	Account	Check / ACH	Payee	Memo	Category	Amount
TOTAL OUTFLOWS							\$ -
NET CONTRIBUTION						Net Contribution to Account	\$ 0.59
Month End Account Balance	12/31/2024	\$ 35,035.75				<i>Reconciled to Bank Statement</i>	

Outstanding Unreconciled Activity	Date Cleared	Check / ACH	Amount	Payor
Total Inflows			\$	
Outflows	Date Cleared	Check # / ACH	Amount	Payee
Total Outflows			\$	
Net Outstanding Unrec Activity			\$	

Adjusted Savings Account Balance \$ 35,035.75

S/YBA Checkbook

OLD NATIONAL BANK

P. O. Box 718
Evansville, IN 47705

NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE **12/31/2024**
ACCOUNT NUMBER **XXXXXX3739**

PAGE 1 OF 4

00060314 FP264301012518141300 02 000000000 0096431 005

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

*Reconciled as of
12/31/24*

ACCOUNT SUMMARY

Previous Statement Balance	11/30/2024	\$23,619.99
Deposits/Credits	7	\$17,421.48
Withdrawals/Debits	16	-\$17,918.93
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	12/31/2024	\$23,122.54
Days in Statement Period	31	

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
12/02	1337	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$8,211.62 ✓
12/02	1337	AMER ONLINE GIV1 EDI PAYMNT SHAKOPEE YOUTH BASEBAL	\$252.46 ✓
12/03	1338	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$2,201.96 ✓
12/04	1339	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$5,399.30 ✓
12/05	1340	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$435.54 ✓
12/06	1341	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	\$460.80 ✓

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www.oldnational.com



P. O. Box 718
Evansville, IN 47705

NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 12/31/2024
ACCOUNT NUMBER XXXXXX3739

PAGE 3 OF 4

WITHDRAWALS AND OTHER DEBITS (continued)

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
12/09	75	CRD PUR 566124 2358 MYAS* MYAS 655000 SPRING LAKE P MN 1011 Osbrone	-\$60.00
12/16	1351	SHAKOPEE PUBLIC UTILITY SHAKOPEE YOUTH BASEBAL	-\$17.05
12/17	1352	MASTERCARD PAYMENT SHAKOPEE YOUTH BASEBAL	-\$15,652.21
12/18	1353	SportsSignUp Pla SportsSign SHAKOPEE YOUTH BASEBAL	-\$460.67

CHECKS

CHECK NUMBER	DATE	AMOUNT
8004	12/10	\$1,000.00

* Denotes check paid out of sequence

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	\$23,619.99	12/02	\$32,084.07	12/03	\$34,157.03
12/04	\$39,556.33	12/05	\$39,991.87	12/06	\$40,452.67
12/09	\$39,792.67	12/10	\$38,792.67	12/16	\$38,775.62
12/17	\$23,123.41	12/18	\$22,662.74	12/26	\$23,122.54

00000001 0371387 0003-0004 FP264301012518141300 02 L 00096431

00000001 0371387 0003-0004 FP264301012518141300 02 L 00096431



Recorded as of 1/1/24

Rewards Bonus Points Available **61,823**

Account Summary

Billing Cycle		01/01/2025
Days In Billing Cycle		31
Previous Balance		\$15,652.21
Purchases	+	\$8,521.77
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$15,652.21
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$8,521.77

Credit Summary

Total Credit Line	\$30,000.00
Available Credit Line	\$21,478.23
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	\$8,521.77
MINIMUM PAYMENT	\$8,521.77
PAYMENT DUE DATE	01/26/2025

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
12/01	12/02	PBUS01	82305094336000059019917	MANKATO AR* TEAM REG NORTH MANKATO MN	\$979.41 ✓
12/01	12/02	PBUS01	82711164336000017032530	EAGAN ATHLETIC ASSO EAGAN MN	\$475.00 ✓
12/01	12/02	PBUS01	82711164336000017093169	EAGAN ATHLETIC ASSO EAGAN MN	\$950.00 ✓
12/01	12/02	PBUS01	82711164336000017524874	EAGAN ATHLETIC ASSO EAGAN MN	\$475.00 ✓
12/01	12/02	PBUS01	82711164336000018884079	RYBAMN.COM* TEAM REG ROCHESTER MN	\$490.20 ✓
12/01	12/02	PBUS01	82711164336000019130480	WAAWOOBURY.O* TEAM REG WOODBURY MN	\$541.70 ✓
12/01	12/02	PBUS01	82711164336000018806098	WWW.SARTELL* TEAM REG SARTELL MN	\$1,030.90 ✓
12/01	12/02	PBUS01	8702130433600004913110	WWW.ERAAMN.C* TEAM REG WOODBURY MN	\$525.00 ✓
12/02	12/03	PBUS01	82711164337000013593039	WWW.EPBASEBA* TEAM REG EDEN PRAIRIE MN	\$1,854.82 ✓
12/11	12/12	PBUS01	87021304346000003972511	MAHT YOUTH BASEBALL MAHTOMEDI MN	\$510.85 ✓
12/14	12/15	PBUS01	75418234349216706799785	DNH*GODADDY#346640053 TEMPE AZ	\$22.17 ✓
12/16	12/16		1640310187	INTERNET PMT-THANK YOU	\$15,652.21 ✓
12/19	12/20	PBUS01	05410194354069223586315	FEDEX OFFICE 600006858 SHAKOPEE MN	\$540.52 ✓
12/20	12/22	PBUS01	02305374356000594568062	USPS PO 2686010875 SHAKOPEE MN	\$102.20 ✓

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	New Balance	Total Minimum Payment Due	Payment Due Date
01/01/25	\$8,521.77	\$8,521.77	01/26/25

\$

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

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/30	12/31	PBUS01	55506294365197659467216	EVENTCONNECT ROSWELL GA	\$24.00

Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

cRewards Bonus Points Information as of 12/31/2024					
ⓈRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	42,553	19,270	0	0	61,823

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%	\$8,521.77
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: 31		
** 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.									



SHAKOPEE
135 SOMMERSVILLE ST S
SHAKOPEE, MN 55379-9915
(800)275-8777

12/20/2024 10:02 AM

Product	Qty	Unit Price	Price
Hank Aaron	140	\$0.73	\$102.20

Grand Total: \$102.20

Credit Card Remit \$102.20

Card Name: MasterCard
Account #: XXXXXXXXXXXXX1947
Approval #: 622384
Transaction #: 401
AID: A0000000041010
AL: MasterCard
PIN: Not Required

Chip

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Let us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-411

UFN: 268601-08/5
Receipt #: 841 55530347-3-7863049-2
Clerk: 07



Shakopee Youth Baseball Association
 13139 Preserve Ct
 Savage, MN 55378
 I love watching you play

Old National
 71-1/863

22649

5/23/2023

PAY TO THE
 ORDER OF

NW UMPIRES

\$ **75.00

Seventy-Five Only*****

DOLLARS

VOID

MEMO

Sr Legion League Fee

Alston

AUTHORIZED SIGNATURE

⑈022649⑈ ⑆086300012⑆ 10123739⑈

*Check that was returned
 to SIBA + now VOID
 + destroyed*

Rob Deuth

From: SYBATreasurer <sybatreasurer1@gmail.com>
Sent: Friday, January 17, 2025 3:23 PM
To: Rob Deuth
Subject: Fwd: Renewal receipt for order #3466400535.

CAUTION - EXTERNAL E-MAIL

Do not click any links or open attachments unless you trust the sender and know the content is safe. If you have questions about any link or attachment, call the sender prior to taking further action.

[Report Suspicious](#)

----- Forwarded message -----

From: GoDaddy <donotreply@godaddy.com>
Date: Sat, Dec 14, 2024 at 6:46 AM
Subject: Renewal receipt for order #3466400535.
To: <sybatreasurer1@gmail.com>



[\[click.godaddy.com\]](https://click.godaddy.com)

Need help? [Contact us. \[click.godaddy.com\]](https://click.godaddy.com)

Customer Number: 329218495



[\[click.godaddy.com\]](https://click.godaddy.com)

Renewal Success!

[\[click.godaddy.com\]](https://click.godaddy.com)

Sign in to see what's new.

[\[click.godaddy.com\]](https://click.godaddy.com)

Product	Quantity	Term	Price
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.COM Domain Renewal shakopeeyouthbaseball.com [click.godaddy.com]	1 Domain	1 Year	\$22.17
Subtotal:			\$22.17
Tax:			\$0.00
Total:			\$22.17

[View My Orders !\[\]\(98b0d0ccc757b6bc0d84eb54a134e84b_img.jpg\) \[click.godaddy.com\]](http://click.godaddy.com)

We have billed your MasterCard card ending with the last two digits: 47 for the amount of \$22.17.

To review all your products and services, [sign in to your account \[click.godaddy.com\]](http://click.godaddy.com).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement \[click.godaddy.com\]](http://click.godaddy.com), [Privacy Policy \[click.godaddy.com\]](http://click.godaddy.com) and [all other agreements applicable to your purchase \[click.godaddy.com\]](http://click.godaddy.com). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the GoDaddy Legal Agreements and Policies page. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy \[click.godaddy.com\]](http://click.godaddy.com). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the [Renewals and Billing page \[click.godaddy.com\]](http://click.godaddy.com) in your account and manually renewing a product.

Note: Our free product credit policy was updated — see Section 9 of our [Universal Terms of Service \[click.godaddy.com\]](http://click.godaddy.com) for more details. In the event that the credit is redeemed, after the initial free one-year period, the free product will automatically renew at the then-current renewal price until canceled. To review billing or to update your payment information, [log in to your account](http://click.godaddy.com)

SportsEngine, Inc
 Attn: Lockbox 10336
 PO Box 7410336
 Chicago, IL 60674-0336
<http://www.sportsengine.com>

Invoice Date: 01/01/2025
Invoice #: INV01974026
Payment Terms: Due Upon Receipt
Due Date: 01/01/2025

Bill To:
 Shakopee Baseball Association
 # A00002077
 Po Box 282
 Shakopee, Minnesota 55379-0282 United States
 sybatreasurer1@gmail.com

Organization	Product Name	Charge Detail	Service Period	Subtotal	Tax	Total
	HQ Premium - Recurring Fee (Monthly)	HQ Premium - Recurring Fee (Monthly)	01/01/2025-01/31/2025	\$129.00	\$0.00	\$129.00

INVOICE TOTALS

Invoice Subtotal:	\$129.00
Tax:	\$0.00
Total:	\$129.00
Invoice Balance:	\$129.00



	A	B	C	D	E	F	G	H	I	J	K
	Level	May 2-4	May 9-11	May 16-18	Memorial Wken	May 30-1	June 6-8	June 13-15	June 20-22	June 27-29	
2	9AA	NP Duck		Brooklyn Park-\$475			Eagan-\$475	Sartell-\$515	Shakopee		4
3	9AAA	NP Duck		Eagan-\$475			Edina-\$465	Sartell-\$515	Shakopee		4
4											
5	10A	NP Duck				Sartell			Shakopee		1
6	10AA	NP Duck		Brooklyn Park-\$475		Sartell-\$515		Mankato-\$490	Shakopee		4
7	10AAA	NP Duck		Brooklyn Park-\$475		Sartell-\$515		Edina-\$465	Shakopee		4
8											
9	11A	NP Duck	Edina-\$464			Eden Prairie-\$464		Rochester-\$490	Shakopee		4
10	11AA	NP Duck	Bloomington-\$542	Edina-\$465				Sartell-\$515	Shakopee		4
11	11AAA										0
12											
13	12A	NP Duck		Sartell-\$515		Eden Prairie-\$464	Eagan-\$475		Shakopee		4
14	12AA										4
15	12AAA	NP Duck	Eden Prairie-\$464	Sartell-\$515			Burnsville-\$500		Shakopee		4
16											
17	13A	NP Duck	East Ridge-\$525	Eagan-\$475			Sartell-\$515	Woodbury-\$542			4
18	13AA	NP Duck		Brooklyn Park-\$475		Becker-\$490	Sartell-\$515	Mankato-\$490			4
19	13AAA	NP Duck	Bloomington-\$542	Brooklyn Park-\$475		SLP-\$500	Sartell-\$515				4
20											
21	14/15A						Wayzata-\$465	Mahtomedi-\$511			2
22	14AA	NP Duck	Bloomington-\$566			Edina-\$465	Burnsville-\$500	OMAHA-\$2745			4
23	14AAA	NP Duck	Edina-\$464			SLP-\$500	Burnsville-\$500	OMAHA-\$2745			4



2024 Tournaments

2025 Tournaments ▼

Coaches

Tryouts

Practices



Rob Deuth

From: SYBATreasurer <sybatreasurer1@gmail.com>
Sent: Wednesday, December 11, 2024 10:07 PM
To: Rob Deuth
Subject: Fwd: Edina Baseball Classic Registration Receipt

CAUTION - EXTERNAL E-MAIL

Do not click any links or open attachments unless you trust the sender and know the content is safe. If you have questions about any link or attachment, call the sender prior to taking further action.

Report Suspicious

----- Forwarded message -----

From: Shakopee Sabers <sybatraveldirectors22@gmail.com>
Date: Wed, Dec 11, 2024 at 4:37 PM
Subject: Fwd: Edina Baseball Classic Registration Receipt
To: SYBATreasurer <sybatreasurer1@gmail.com>

Edina 11AA

----- Forwarded message -----

From: donotreply@tourneymachine.com <noreply@tourneymachine.com>
Date: Sat, Nov 30, 2024 at 8:34 AM
Subject: Edina Baseball Classic Registration Receipt
To: <sybatraveldirectors22@gmail.com>

To: sybatraveldirectors22@gmail.com
Cc: edinabaseballclassic@gmail.com

Attached is a pdf receipt for the following registrations:

Registration 1

Tournament 1: Edina Classic 13AAA, 11AA, 10A: May 16-18, 2025

TournamentID 1: h20241007185903343f5fac97c0aa04f

Tournament Dates 1: Fri May 16, 2025 - Sun May 18, 2025

Tournament Location 1:

Team Name 1: Shakopee Sabers

Team Division 1: 11AA

Coach Email 1: sybatraveldirectors22@gmail.com

Coach Name 1: Aaron Olson

Coach Phone 1: 9529137311

Rob Death

From: SYBATreasurer <sybatreasurer1@gmail.com>
Sent: Wednesday, December 11, 2024 8:30 PM
To: Rob Death
Subject: Fwd: Fw: Mahtomedi Youth Baseball Received Your Payment

CAUTION - EXTERNAL E-MAIL

Do not click any links or open attachments unless you trust the sender and know the content is safe. If you have questions about any link or attachment, call the sender prior to taking further action.

Report Suspicious

print for budget

----- Forwarded message -----

From: Aaron Olson <aaronolson1115@yahoo.com>
Date: Wed, Dec 11, 2024 at 4:53 PM
Subject: Fw: Mahtomedi Youth Baseball Received Your Payment
To: SYBATreasurer <sybatreasurer1@gmail.com>

Mahtomedi 14/15A

----- Forwarded Message -----

From: SportsEngine <no-reply@mailier-h.sportsengine.com>
To: "aaronolson1115@yahoo.com" <aaronolson1115@yahoo.com>
Sent: Wednesday, December 11, 2024 at 04:52:22 PM CST
Subject: Mahtomedi Youth Baseball Received Your Payment



Mahtomedi Youth Baseball



Payment received

\$510.85

**Aaron Olson's 2025 Mahtomedi Last Chance
Qualifier Tournament Registration**

Paid in full • No payment due

Your payment of \$510.85 submitted on Dec 11, 2024 with Mastercard ending in 1947 has been received. Thank you!

Your confirmation number is 23283457

You can [view this order \[my.sportngin.com\]](#) anytime on SportsEngine. Please contact Josh Korus at jkorus@jaktaxes.com with billing-related questions and reference Sale RDLX61985.



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Rob Deuth

From: SYBATreasurer <sybatreasurer1@gmail.com>
Sent: Thursday, December 5, 2024 3:42 PM
To: Rob Deuth
Subject: Fwd: DK Slugfest Registration Receipt

CAUTION - EXTERNAL E-MAIL

Do not click any links or open attachments unless you trust the sender and know the content is safe. If you have question any link or attachment, call the sender prior to taking further action.

Report Suspici

print....

----- Forwarded message -----

From: Shakopee Sabers <sybatraveldirectors22@gmail.com>
Date: Thu, Dec 5, 2024 at 1:55 PM
Subject: Fwd: DK Slugfest Registration Receipt
To: SYBATreasurer <sybatreasurer1@gmail.com>

13AAA

----- Forwarded message -----

From: donotreply@tourneymachine.com <noreply@tourneymachine.com>
Date: Thu, Dec 5, 2024 at 1:54 PM
Subject: DK Slugfest Registration Receipt
To: <sybatraveldirectors22@gmail.com>

To: sybatraveldirectors22@gmail.com
Cc: kelly.odea9@gmail.com

Attached is a pdf receipt for the following registrations:

Registration 1

Tournament 1: St. Louis Park Slugfest (Derrick Keller Memorial)
TournamentID 1: h202411301635458743109c2ddaa974e
Tournament Dates 1: Fri May 30, 2025 - Sun Jun 1, 2025
Tournament Location 1: St. Louis Park, MN, USA

Team Name 1: Shakopee Sabers
Team Division 1: 13AAA
Coach Email 1: sybatraveldirectors22@gmail.com
Coach Name 1: Aaron Olson
Coach Phone 1: 9529137311

DK Slugfest

St. Louis Park

Mail Checks To:
Mike Bilden
11438 Minnetonka Mills Rd.
Minnetonka, MN 55305
Attn: SLP Baseball Treasurer

Registration Receipt

(Please Print for your Records)

Payment Method: Cash/Check
Paid: No
Contact Email: kelly.odea9@gmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$500.00
St. Louis Park Slugfest (Derrick Keller Memorial) (May 30 - Jun 1, 2025) - 14AAA	
+13AAA	
Total Fees	\$500.00

REGISTRATION DETAILS ON FOLLOWING PAGES

\$1,000 check Mailed 12/5/24

Eden Prairie Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 612.210.7224

Contact Email: epbatourneydirectors@epbaseball.com

PAYMENT SUMMARY

Shakopee Sabers 30th Annual Eden Prairie Invitational (15 AA/AAA) (May 30 - Jun 1, 2025) - 15UAA	\$450.00
Shakopee Sabers 30th Annual Eden Prairie Invitational (10/11/12 AA/AAA) (May 9 - 11, 2025) - 12UAAA	\$450.00
Shakopee Sabers 30th Annual Eden Prairie Invitational (10/11/12 A) (May 30 - Jun 1, 2025) - 12UA	\$450.00
Shakopee Sabers 30th Annual Eden Prairie Invitational (10/11/12 A) (May 30 - Jun 1, 2025) - 11UA	\$450.00
Total Fees	\$1800.00
Processing Fee	\$54.82
Total	\$1854.82

REGISTRATION DETAILS ON FOLLOWING PAGES

Edina Baseball Classic

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Email: Edinabaseballclassic@gmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$450.00
Edina Classic 13A, 12AA, 9AAA: June 6-8, 2025 (Jun 6 - 8, 2025) - 9AAA	
Total Fees	\$450.00
Processing Fee	\$14.46
Total	\$464.46

REGISTRATION DETAILS ON FOLLOWING PAGES

PWYBA-Wayzata

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 612-877-2171

Contact Email: chris.nordell@gmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$450.00
Wayzata Classic 15AA (Jun 27 - 29, 2025) - Wayzata Classic 15AA	
Total Fees	\$450.00
Processing Fee	\$14.46
Total	\$464.46

REGISTRATION DETAILS ON FOLLOWING PAGES

PWYBA-Wayzata

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 612-750-3672

Contact Email: dgagnon62@gmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$450.00
Wayzata Classic 14/15A (Jun 6 - 8, 2025) - Wayzata Classic 14/15A	
Total Fees	\$450.00
Processing Fee	\$14.46
Total	\$464.46

REGISTRATION DETAILS ON FOLLOWING PAGES

Sartell Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 320.293.5632

Contact Email: n_hemmesch@hotmail.com

PAYMENT SUMMARY

Shakopee Sabers 2025 Sartell Sabre Classic - 9uAAA/9uAA/10uAA/11uAA (Jun 13 - 15, 2025) - 9U AA	\$500.00
Shakopee Sabers 2025 Sartell Sabre Classic - 9uAAA/9uAA/10uAA/11uAA (Jun 13 - 15, 2025) - 11U AA	\$500.00
Shakopee Sabers 2025 Sartell Sabre Classic - 9uAAA/9uAA/10uAA/11uAA (Jun 13 - 15, 2025) - 9U AAA	\$500.00
Total Fees	\$1500.00
Processing Fee	\$45.85
Total	\$1545.85

REGISTRATION DETAILS ON FOLLOWING PAGES

Sartell Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 320.293.5632

Contact Email: n_hemmesch@hotmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$500.00
2025 Sartell Sabre Classic - 10U (May 30 - Jun 2, 2025) - 10U AA	
Shakopee Sabers	\$500.00
2025 Sartell Sabre Classic - 10U (May 30 - Jun 2, 2025) - 10U AAA	
Total Fees	\$1000.00
Processing Fee	\$30.90
Total	\$1030.90

REGISTRATION DETAILS ON FOLLOWING PAGES

Mankato Area Youth Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 507-317-2621

Contact Email: travel_coordinator@mayba.com

PAYMENT SUMMARY

Shakopee Sabers	\$475.00
2025 Mankato Royals Classic 10AA, 12AAA, 13AA (Jun 14 - 15, 2025) - 13AA	
Shakopee Sabers	\$475.00
2025 Mankato Royals Classic 10AA, 12AAA, 13AA (Jun 14 - 15, 2025) - 10AA	
Total Fees	\$950.00
Processing Fee	\$29.41
Total	\$979.41

REGISTRATION DETAILS ON FOLLOWING PAGES

Mike Frank *Rochester*

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 5079902646

Contact Email: staff@rybamn.com

PAYMENT SUMMARY

Shakopee Sabers	\$475.00
Rochester Showdown (Jun 13 - 15, 2025) - 11A	
Total Fees	\$475.00
Processing Fee	\$15.20
Total	\$490.20

REGISTRATION DETAILS ON FOLLOWING PAGES

Jennifer Tibor

East Ridge

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 6513367832

Contact Email: jennifer@eraamn.com

PAYMENT SUMMARY

Shakopee Sabers	\$525.00
2025 East Ridge Classic [A] (May 9 - 11, 2025) - 13A	
Total Fees	\$525.00

REGISTRATION DETAILS ON FOLLOWING PAGES

Woodbury Athletic Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Email: reidbus@outlook.com

PAYMENT SUMMARY

Shakopee Sabers	\$525.00
2025 Woodbury Invitational "A" & "15AA" (Jun 13 - 15, 2025) - 13A	
Total Fees	\$525.00
Processing Fee	\$16.70
Total	\$541.70

REGISTRATION DETAILS ON FOLLOWING PAGES



Payment received

\$2,370.00

Aaron Olson's 2025 Baseball BP Invite Team

Registration

Paid in full • No payment due

Your payment of \$2,370.00 submitted on Nov 30, 2024 with Mastercard ending in 1947 has been received.

Thank you!

Your confirmation number is 22971475

You can [view this order \[my.sportngin.com\]](https://my.sportngin.com) anytime on SportsEngine. Please contact Scott Smeaton at sjsmeaton@comcast.net with billing-related questions and reference Sale CQ GK11990.



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5 Teams

Brooklyn Park pd w/ CC

- 9AA
- 10AA
- 10AAA
- 13AA
- 13AAA

Burnsville

Rob Death

From: SYBATreasurer <sybatreasurer1@gmail.com>
Sent: Wednesday, December 4, 2024 7:37 PM
To: Rob Death
Subject: Fwd: 2025 Burnsville Invitational

CAUTION - EXTERNAL E-MAIL

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Report Suspicious

print and put in envelope with payment

----- Forwarded message -----

From: Shakopee Sabers <sybatraveldirectors22@gmail.com>
Date: Tue, Nov 26, 2024 at 8:22 AM
Subject: Fwd: 2025 Burnsville Invitational
To: SYBATreasurer <sybatreasurer1@gmail.com>

Can you send a check to Burnsville for \$2000?

Let me know once you send the check.

Thanks,

Aaron R Olson
Sent from my iPhone

Aaron R Olson
Sent from my iPhone

Begin forwarded message:

From: Mark Heckman <btb.tournament@gmail.com>
Date: November 25, 2024 at 9:43:57 PM CST
To: Aaron Olson <aaronolson1115@yahoo.com>
Subject: 2025 Burnsville Invitational

Aaron,

Good evening,

4 teams

12AAA

14AA

14AAA

15AA

pd w/check
on 12/5/24

Bloomington Travel Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 612-251-5369

Contact Email: tournaments@btba.org

PAYMENT SUMMARY

Shakopee Sabers	\$550.00
Bloomington Invitational (11AA, 12AA, 13AAA, 14AA) (May 9 - 11, 2025) - 14AA	
Shakopee Sabers	\$525.00
Bloomington Invitational (11AA, 12AA, 13AAA, 14AA) (May 9 - 11, 2025) - 13AAA	
Shakopee Sabers	\$525.00
Bloomington Invitational (11AA, 12AA, 13AAA, 14AA) (May 9 - 11, 2025) - 11AA	
Total Fees	\$1600.00
Processing Fee	\$48.84
Total	\$1648.84

REGISTRATION DETAILS ON FOLLOWING PAGES

Becker Youth Baseball Association

Registration Receipt

(Please Print for your Records)

Payment Method: Credit Card

Paid: Yes

Contact Phone: 952-836-7596

Contact Email: becker youthbaseballtournaments@gmail.com

PAYMENT SUMMARY

Shakopee Sabers	\$475.00
Bulldog Classic 2025 May 30-June 1 (May 30 - Jun 1, 2025) - 13AA	
Total Fees	\$475.00
Processing Fee	\$15.20
Total	\$490.20

REGISTRATION DETAILS ON FOLLOWING PAGES

Income Statement & Balance Sheet Reconciliation (Legion)

Checking Account

Statement Date Range	Start Date 12/2/2024	End Date 12/31/2024	
Prior Month End Date	11/30/2024		
Prior Month End Account Balance	\$ 12,250.69		

Account Activity

INFLOWS						
Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
12/31/2024	Legion Checking x8435		Deposit	Pulltab Donation	Donations Received	\$ 682.09
TOTAL OUTFLOWS						\$ 682.09
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
12/19/2024	Legion Checking x8435	1012	MASH	Fieldhouse Rental for Legion use	Training	\$ (3,307.50)
TOTAL OUTFLOWS						\$ (3,307.50)
Net Contribution to Account						\$ (2,625.41)
Month End Account Balance			\$ 9,625.28	<i>Reconciled to Bank Statement</i>		
12/31/2024						

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Pavor
Total InFlows			\$ -	
OutFlows	Date Cut	Check # / ACH	Amount	Payee
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ -	

Adjusted Checking Account Balance	\$ 9,625.28
--	-------------

Elgia Chedway Act

NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE **12/31/2024**
ACCOUNT NUMBER **XXXXXX8435**

00006278 FP264301012518141300 03 000000000 0123175 003

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

Recorded as of 12/31/24

CLIENT CARE CONTACT INFORMATION

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

00000078 0506771 0001 0002

ACCOUNT SUMMARY		
Previous Statement Balance	11/30/2024	\$12,250.69
Deposits/Credits	1	\$682.09
Withdrawals/Debits	1	-\$3,307.50
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	12/31/2024	\$9,625.28
Days in Statement Period	31	

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
12/31	3100000	DEPOSIT	\$682.09

CHECKS		
CHECK NUMBER	DATE	AMOUNT
1012	12/19	\$3,307.50

* Denotes check paid out of sequence

DAILY BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	\$12,250.69	12/19	\$8,943.19	12/31	\$9,625.28

00000078 0506771 0001 0002

NON-PROFIT CHECKING

XXXXXX8435

NON-PROFIT CHECKING
ACCOUNT OPENING
AND CLOSING STATEMENTS
AND OTHER DOCUMENTS
AVAILABLE ONLINE
AT www.onb.com

 Chesapeake Youth Baseball Association
Post 2 League Account
1011 Robinson Dr.
Chesapeake, MD 20762

1012

11-20-2024

Pay to the Order of MASH \$ 3,307.00

Three Thousand Three Hundred Seven 00/100 Dollars

Old National

For Fieldhouse Rental 

⑆086300012⑆ 418498435⑆ 1012

1012 \$3,307.50 12/19/2024

000000770 000000770 0000 0000

NON-PROFIT CHECKING
ACCOUNT OPENING
AND CLOSING STATEMENTS
AND OTHER DOCUMENTS
AVAILABLE ONLINE
AT www.onb.com



MASH
8510 130th Street
Savage, MN 55378
UNITED STATES

0024548641
info@mnmash.com

BILL TO Shakopee Baseball
MN
UNITED STATES

100001807

Invoice date
11/12/2024
Invoice 00098520 Sale date
Sale ID Z31190 11/12/2024



Due 11/12/2024

Currency: USD

DESCRIPTION	QTY	UNIT PRICE	TAX%	TAX	AMOUNT
1 Fieldhouse Rental - 60 minutes * Appointment expires 11/12/2025	1	\$3,307.50	0%	\$0.00	\$3,307.50

Notes

Field house Rental on the following dates/times: 1/5 7-8:30pm 1/12 7-8:30pm
1/19 7-8:30pm 1/26 7-8 30pm 2/2 7-8:30pm 2/16 7-8:30pm 2/23 7-8:30pm

Subtotal
\$3,307.50

Tax
0%
\$0.00

Invoice total
\$3,307.50

Adjustment
Amount due
\$3,307.50

Due 11/12/2024



Income Statement & Balance Sheet Reconciliation (Omaha)

Checking Account

Statement Date Range	Start Date	End Date	
	12/1/2024	12/31/2024	
Prior Month End Date	11/30/2024		
Prior Month End Account Balance	\$ 7,533.52		

Account Activity

INFLWS						
Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
12/2/2024	Omaha Checking x6357		Deposit	Deposit	Donations Received	\$ 323.00
12/31/2024	Omaha Checking x6357		Accr Earning Added	Accr Earning Pymt Added to Account	Interest Inc.	\$ 0.67
TOTAL OUTFLOWS						\$ 323.67
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
TOTAL OUTFLOWS						\$ -
Month End Account Balance						
12/31/2024						\$ 7,857.19 <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 Checking Account Balance \$ 7,857.19



SHAKOPEE BRANCH
950 VIERLING DRIVE W
SHAKOPEE, MN 55379

Statement Ending 12/31/2024

SHAKOPEE YOUTH BASEBALL

Page 1 of 4

Customer Number: XXXXXXXX6357

RETURN SERVICE REQUESTED

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

Recreated as of 12/31/24

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	\$7,857.19

Perform DDA - XXXXXXXX6357

Account Summary

Date	Description	Amount
12/01/2024	Beginning Balance	\$7,533.52
	2 Credit(s) This Period	\$323.67
	0 Debit(s) This Period	\$0.00
12/31/2024	Ending Balance	\$7,857.19

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.10%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$0.67
Interest Paid Year-to-Date	\$3.42
Minimum Balance	\$7,533.52

Deposits

Date	Description	Amount
12/02/2024	Deposit	\$323.00



Perform DDA - XXXXXXX6357 (continued)

Deposits (continued)

Date	Description	Amount
12/31/2024	Accr Earning Pymt Added to Account	\$0.67

		CHECKING DEPOSIT	
DATE	12/12	<input checked="" type="checkbox"/> CASH	\$2300
NAME	Shakopee Youth Baseball	TOTAL FEES	
ACCOUNT NUMBER	1100116357	OR CH. DEBIT	
		OR DEBIT	
		LESS BANK	
		PROCESSED	
		NET	\$ 323.00
⑆ 29 6 2704 6 ⑆			15 6

#0000 12/02/2024 \$323.00