## V-Up Vikings Football Booster Club Treasurer's Report

Presented: April 18, 2023, Board Meeting Presented by: Jackie Glassman

## **Report Since Last Board Meeting**

Financial Period: March 22, 2023 – April 18, 2023

STARTING BALANCE 03/22/2	23	\$11,724.52
Income		
Sponsorships		\$0.00
Memberships		\$0.00
Merchandise		\$0.00
Cash Donations		\$250.00
	Gene Haynes	\$250.00
	Income Total	\$250.00
Expenses		
Booster Spark Website Subscription		(\$29.00)
Sideline Power (Football Headsets)		(\$5,339.00)
	<b>Expense Total</b>	(\$5,368.00)
Grand Total		(\$5,118.00)
ENDING BALANCE 04/18/23		\$6,606.52