

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

Presented: June 20, 2023, Board Meeting

Presented by: Jackie Glassman

**Report Since Last Board Meeting**

Financial Period:

May 18, 2023 – June 20, 2023

<b>STARTING BALANCE 04/19/23</b>	<b>\$6,721.52</b>
<b>Income</b>	
<b>Sponsorships (Hauptman, O'Brien, Wolf &amp; Lathrop)</b>	<b>\$1,000.00</b>
<b>Memberships (Glassman, Bartels)</b>	<b>\$110.00</b>
Merchandise	\$0.00
<b>Donations</b>	<b>\$6,555.00</b>
Jacqueline Glassman	\$300.00
Tracy Cook	\$50.00
Greg & Queenie Moore	\$100.00
Jazaaliyah Shaw	\$5.00
Ryan Terry	\$1,100.00
Omaha Community Foundation	\$5,000.00
<b>Income Total</b>	<b>\$7,665.00</b>
<b>Expenses</b>	
Booster Spark Website Subscription (Pro-Rated)	(\$133.37)
Stripe Payment Transaction Fees	(\$95.68)
Desmond Wilford: Sports Performance Trainer	(\$3,000.00)
<b>Expense Total</b>	<b>(\$3,229.05)</b>
<b>Grand Total</b>	<b>\$4,435.95</b>
<b>ENDING BALANCE 05/17/23</b>	<b>\$11,157.47</b>