

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

Presented: July 18, 2023, Board Meeting

Presented by: Jackie Glassman

**Report Since Last Board Meeting**

Financial Period:

June 21, 2023 – July 18, 2023

<b>STARTING BALANCE 06/21/23</b>		<b>\$11,157.47</b>
<b>Income</b>		
Sponsorships		\$0.00
<b>Memberships</b>		<b>\$100.00</b>
	Vickie Majorek	\$50.00
	Cedora Barnett	\$50.00
Merchandise		\$0.00
<b>Donations</b>		<b>\$250.00</b>
	Wade Bliss (Alumni)	\$250.00
	<b>Income Total</b>	<b>\$350.00</b>
<b>Expenses</b>		
Booster Spark Website Subscription		(\$89.00)
Stripe Payment Transaction Fees		(\$11.05)
	<b>Expense Total</b>	<b>(\$100.05)</b>
<b>Grand Total</b>		<b>\$249.95</b>
<b>ENDING BALANCE 07/18/23</b>		<b>\$11,407.42</b>