

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

Presented: August 15, 2023, Board Meeting

Presented by: Jackie Glassman

**Report Since Last Board Meeting**

Financial Period:

July 19, 2023 – August 15, 2023

<b>STARTING BALANCE 07/19/23</b>	<b>\$11,407.42</b>
<b>Income</b>	
Sponsorships	\$0.00
<b>Memberships</b>	<b>\$210.00</b>
Blake Terry	\$10.00
Tracy Cook	\$50.00
Don Venner	\$50.00
Teisha Rush	\$50.00
Tara Washington	\$50.00
Merchandise	\$0.00
Donations	<b>\$0.00</b>
<b>Income Total</b>	<b>\$210.00</b>
<b>Expenses</b>	
Booster Spark Website Subscription	(\$89.00)
Stripe Payment Transaction Fees	(\$7.80)
<b>Expense Total</b>	<b>(\$96.80)</b>
<b>Grand Total</b>	<b>\$113.20</b>
<b>ENDING BALANCE 08/15/23</b>	<b>\$11,520.62</b>