

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

Presented: September 19, 2023, Board Meeting
Presented by: Jackie Glassman

Report Since Last Board Meeting

Financial Period:
August 16, 2023 – September 19, 2023

STARTING BALANCE 08/16/23	\$11,520.62
Income	
Sponsorships	\$0.00
Memberships	\$1,210.00
Theresa Hays	\$50.00
Dee Ninceheler	\$50.00
McKenzie Cook	\$50.00
Jill Circo	\$50.00
Staci Curtis	\$50.00
Donovan Love	\$50.00
Greg and Queenie Moore	\$50.00
Eileen Peters	\$50.00
Colette Nero	\$10.00
Scott Lathrop	\$50.00
Jeff Freeman	\$10.00
Wade LeClair	\$10.00
Phillip Stavneak	\$10.00
Brett Allgood	\$10.00
Jill Best	\$10.00
Dwayne Kriegel	\$10.00
Jason Kriegel	\$10.00
Jacob Push	\$10.00
Lamont Gilchrist	\$50.00
Skyler Johnson	\$50.00
Glenn Mitchell	\$50.00
Randi Bibins-Clark	\$50.00
Amanda Gutierrez	\$10.00
Charisse McBride	\$50.00
Stephen Guinn	\$10.00

	Brian Bossow	\$50.00
	CF Designs	\$50.00
	Joseph Cannon	\$50.00
	Jaron Cannon	\$50.00
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Merchandise (2 Shirts, 3 Sweatshirts, 2 Raffle Tickets)		\$220.00
Donations		\$485.00
	General Donations	\$115.00
	Facebook Challenge	\$370.00
	Income Total	\$1,915.00
Expenses		
	Booster Spark Website Subscription	(\$89.00)
	Stripe Payment Transaction Fees	(\$57.45)
	HyVee Blue & Gold Banquet	(\$1,000.00)
	Battle Booster Club Apparel	(\$1,800.00)
	SpeedPro Banners	(\$685.46)
	Wal-Mart Team Dinner Expenses	(\$262.80)
	Expense Total	(\$3,894.71)
	Grand Total	(\$1,979.71)
	ENDING BALANCE 09/19/23	\$9,540.91