

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

Presented: November 15, 2022, Board Meeting

Presented by: Jackie Glassman

Report Since Last Board Meeting

Financial Period:

October 18, 2022 – November 14, 2022

STARTING BALANCE 10/18/22	\$5,688.71
Income	
Sponsorships	\$0.00
Memberships	\$0.00
Merchandise	\$0.00
Cash Donations	\$ 8,549.25
Fidelity Charitable	\$ 2,500.00
Omaha North High School Foundation	\$ 500.00
Omaha Community Foundation	\$ 5,000.00
Other	\$ 549.25
Income Total	\$8,549.25
Expenses	
None	\$0.00
Expense Total	\$0.00
Grand Total	\$8,549.25
ENDING BALANCE 11/14/22	\$14,237.96