

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

Presented: March 21, 2023, Board Meeting

Presented by: Jackie Glassman

Report Since Last Board Meeting

Financial Period:

November 15, 2022 – March 21, 2023

STARTING BALANCE 11/15/23	\$14,237.96
Income	
Sponsorships	\$0.00
Memberships	\$0.00
Merchandise	\$0.00
Cash Donations	\$1,300.00
Jackie Glassman	\$700.00
Moniki Gunn	\$200.00
Glenn Mitchell	\$200.00
Dan Bartels	\$200.00
Income Total	\$1,300.00
Expenses	
Field Club of Omaha Banquet	(\$3,784.44)
Booster Spark Website Subscription	(\$29.00)
Expense Total	(\$3,813.44)
Grand Total	(\$2,513.44)
ENDING BALANCE 03/21/23	\$11,724.52