



Havel Volunteer League (HVL) Treasurer's Report

December 2019

Ending Checkbook Balance	\$24,883.32				
6th Grade Activities		\$800.00			\$800.00
5th Grade Activities		\$77.80			\$77.80
4th Grade Activities		\$89.57			\$89.57
3rd Grade Activities		\$400.00			\$400.00
2nd Grade Activities		\$400.00			\$400.00
1st Grade Activities		\$0.00			\$0.00
Kindergarten Activities		\$400.00			\$400.00
Classroom Allowance (32)		\$1100.00		\$50.00	\$1050.00
Curriculum		\$267.29			\$267.29
Bus Fare		\$5000.00			\$5000.00
HVL Operation Expenses		\$1417.98		\$58.00	\$1359.98
Staff Dinners		\$973.09		\$209.63	\$763.46
Havel Scholarship (2)		\$500.00			\$500.00
Student Grant		\$355.62			\$355.62
Total Allocations		\$11781.35			\$11463.72
Unallocated Money					\$13419.60

December 2019 Fundraisers

Holiday Shop		\$1,409.13		
Kroger		\$439.07		
WFC		\$7,496.69		
Total		\$9344.89		