



Havel Volunteer League (HVL) Treasurer's Report

November 2019

Ending Checkbook Balance	\$23,312.66			
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)		\$1250.00	\$150.00	\$1100.00
Curriculum		\$267.29		\$267.29
Art		\$0.00		\$0.00
Media Center		\$0.00		\$0.00
Music		\$0.00		\$0.00
P.E.		\$0.00		\$0.00
Bus Fare		\$5000.00		\$5000.00
Taxes		\$0.00		\$0.00
HVL Operation Expenses		\$1454.95	\$36.97	\$1417.98
Sno Cone		\$0.00		\$0.00
Staff Dinners		\$1000.00	\$26.91	\$973.09
Havel Scholarship (2)		\$500.00		\$500.00
Student Grant		\$400.00	\$44.38	\$355.62
Total Allocations		\$12039.61		\$11781.35
Unallocated Money				\$11531.31

November 2019 Fundraisers

AmazonSmile		\$20.94		
WFC		\$7,440.10		
Total		\$7461.04		