

DHS Activity Account Report September 2024				
Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	9/1/2024			9/30/2024
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	666.02	0.00	135.00	531.02
Chorus	510.00	0.00	1,480.25	(970.25)
Graduates	0.00	0.00	0.00	0.00
Class of 2022	0.00	0.00	0.00	0.00
Class of 2023	0.00	0.00	0.00	0.00
Class of 2024	0.00	0.00	0.00	0.00
Class of 2025	0.00	0.00	0.00	0.00
Essential Skills	0.00	0.00	0.00	0.00
FBLA	1,125.46	0.00	0.00	1,125.46
FCA	201.58	0.00	0.00	201.58
FCCLA	3,456.63	2,175.50	25.00	5,607.13
FFA	317.05	0.00	0.00	317.05
Flight Club	681.84	0.00	0.00	681.84
Fine Arts Club	722.13	0.00	0.00	722.13
Flower Fund	0.00	0.00	0.00	0.00
Foreign Language Club	2,694.78	360.00	360.00	2,694.78
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	2,045.43	7,449.00	899.44	8,594.99
Graduation	5,403.09	0.00	0.00	5,403.09
Grants/Memorials/Gifts	367.07	0.00	0.00	367.07
Interact	1,017.10	0.00	0.00	1,017.10
Interest	2,694.98	5.13	1,038.25	1,661.86
Intern's Thespian Society	6,113.57	0.00	0.00	6,113.57
JSA	362.34	0.00	0.00	362.34

Key Club	1,126.98	223.00	259.77	1,090.21
LEAF Club	979.18	0.00	0.00	979.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	3,426.93	0.00	633.42	2,793.51
Madrigals	6,386.04	806.00	539.28	6,652.76
Marching Band Competition	20,006.83	2,680.00	9,570.00	13,116.83
Medical Club	73.79	0.00	0.00	73.79
MSA	2,194.28	0.00	0.00	2,194.28
Multi-cultural Club	698.25	0.00	0.00	698.25
Music Club	12,074.49	0.00	0.00	12,074.49
Writing	294.00	0.00	0.00	294.00
Musical/Play	16,903.34	0.00	0.00	16,903.34
National Honors Society	2.49	0.00	0.00	2.49
Parent Club Donations	368.18	0.00	0.00	368.18
Project Purple	0.00	0.00	0.00	0.00
PSAT/AP Testing	20,717.94	1,242.00	1,281.80	20,678.14
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	1,189.37	0.00	0.00	1,189.37
St. Jude Club	315.00	3,753.83	1,916.00	2,152.83
Student Council	27,746.53	625.00	7,522.27	20,849.26
Table Tennis	208.43	0.00	0.00	208.43
Vending	1,964.84	0.00	0.00	1,964.84
Dual Credit	11,118.22	6,356.20	0.00	17,474.42
Yearbook	10,096.71	1,395.00	0.00	11,491.71
P.E.	3,355.16	0.00	685.00	2,670.16
SOS	257.24	0.00	0.00	257.24
SFL	473.90	0.00	0.00	473.90
Prom	4,354.19	0.00	0.00	4,354.19
Law	419.95	0.00	0.00	419.95
Unicef	200.00	0.00	0.00	200.00
Model UN	2,733.92	0.00	0.00	2,733.92

Pride Club	0.00	0.00	0.00	0.00
Theater-Improv	504.10	0.00	0.00	504.10
Active Minds	49.10	0.00	0.00	49.10
Make-A-Wish	1,565.21	0.00	0.00	1,565.21
Chess	204.32	0.00	0.00	204.32
Summer School	14,718.72	0.00	770.00	13,948.72
HOSA	159.36	0.00	0.00	159.36
Peoria Home Grown	43.95	0.00	0.00	43.95
Newspaper	500.00	0.00	0.00	500.00
Activity Account Totals	196,297.53	27070.66	27115.48	196,252.71