

DHS Activity Account Report
Activity Account Report
January 2025

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	1/1/2025			1/31/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	616.25	0.00	12.33	603.92
Chorus	371.25	0.00	0.00	371.25
Graduates	0.00	0.00	0.00	0.00
Senior Class	0.00	0.00	0.00	0.00
Junior Class	308.00	0.00	0.00	308.00
Sophomore Class	55.95	0.00	0.00	55.95
Freshman Class	602.25	20.00	0.00	622.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	1,455.46	0.00	0.00	1,455.46
FCA	621.58	20.00	0.00	641.58
FCCLA	8,897.67	0.00	1,069.28	7,828.39
FFA	284.39	0.00	0.00	284.39
Flight Club	316.80	0.00	0.00	316.80
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	795.00	0.00	3,489.78
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	7,749.46	0.00	1,345.55	6,403.91
Graduation	2,348.29	0.00	58.45	2,289.84
Grants/Memorials/Gifts	367.07	0.00	0.00	367.07
Interact	981.81	0.00	0.00	981.81
Interest	1,581.81	7.32	1,042.73	546.40

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	1,180.21	1,288.00	2,041.61	426.60
LEAF Club	979.18	0.00	250.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	8,896.16	0.00	167.38	8,728.78
Madrigals	11,721.19	325.00	1,179.94	10,866.25
Marching Band Competitio	26,479.33	0.00	0.00	26,479.33
Medical Club	73.79	0.00	0.00	73.79
MSA	2,194.28	0.00	0.00	2,194.28
Multi-cultural Club	648.32	0.00	0.00	648.32
Music Club	11,395.81	18.00	175.16	11,238.65
Writing	294.00	0.00	0.00	294.00
Musical/Play	11,069.16	8,739.51	1,903.76	17,904.91
National Honors Society	2.49	0.00	0.00	2.49
Parent Club Donations	612.88	0.00	0.00	612.88
Project Purple	0.00	0.00	0.00	0.00
PSAT/AP Testing	90,486.83	0.00	0.00	90,486.83
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	567.37	0.00	0.00	567.37
St. Jude Club	4,809.96	5,926.72	0.00	10,736.68
Student Council	26,207.91	0.00	368.69	25,839.22
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	10,019.28	868.12	0.00	10,887.40
Yearbook	8,505.52	0.00	0.00	8,505.52
P.E.	2,379.20	0.00	25.89	2,353.31
SOS	905.74	0.00	538.90	366.84
SFL	473.90	0.00	0.00	473.90
Prom	4,329.51	0.00	0.00	4,329.51

Law	374.95	0.00	210.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	3,457.92	456.00	81.39	3,832.53
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	2,774.03	0.00	0.00	2,774.03
Chess	204.32	100.00	0.00	304.32
Summer School	6,708.72	0.00	0.00	6,708.72
HOSA	232.84	3,725.00	584.00	3,373.84
Peoria Grown	317.95	475.00	0.00	792.95
Newspaper	790.00	0.00	0.00	790.00
Entrepreneur Club	227.00	0.00	0.00	227.00
Investment Club	312.00	0.00	0.00	312.00
Activity Account Totals	279,865.84	22,763.67	11,055.06	291,574.45