

DHS Activity Account Report
Activity Account Report
June 2025

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	6/1/2025			6/30/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,522.05	0.00	0.00	1,522.05
Chorus	547.65	0.00	307.25	240.40
Graduates	0.00	0.00	0.00	0.00
Class of 2022	0.00	0.00	0.00	0.00
Class of 2023	308.00	0.00	0.00	308.00
Class of 2024	115.95	0.00	0.00	115.95
Class of 2025	622.25	0.00	0.00	622.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	4,225.47	0.00	798.00	3,427.47
FCA	(203.42)	0.00	0.00	(203.42)
FCCLA	6,432.15	0.00	0.00	6,432.15
FFA	184.39	0.00	0.00	184.39
Flight Club	539.80	0.00	0.00	539.80
Fine Arts Club	920.45	0.00	0.00	920.45
Flower Fund	0.00	0.00	0.00	0.00
Foreign Language Club	2,739.78	0.00	0.00	2,739.78
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	4,280.91	0.00	1,092.17	3,188.74
Graduation	527.81	0.00	0.00	527.81
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,023.31	0.00	0.00	1,023.31
Interest	469.18	6.66	0.00	475.84

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	486.60	0.00	0.00	486.60
LEAF Club	729.18	0.00	0.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	8,124.47	0.00	0.00	8,124.47
Madrigals	7,353.51	0.00	0.00	7,353.51
Marching Band Competition	26,603.72	0.00	0.00	26,603.72
Medical Club	73.79	0.00	0.00	73.79
MSA	1,594.28	0.00	0.00	1,594.28
Multi-cultural Club	558.53	0.00	0.00	558.53
Music Club	20,642.15	0.00	0.00	20,642.15
Writing	294.00	0.00	0.00	294.00
Musical/Play	14,915.53	0.00	349.75	14,565.78
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	20,746.73	0.00	0.00	20,746.73
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	789.55	0.00	0.00	789.55
St. Jude Club	264.68	0.00	0.00	264.68
Student Council	21,866.70	0.00	0.00	21,866.70
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	9,613.10	41.20	0.00	9,654.30
Yearbook	8,991.52	0.00	1,265.89	7,725.63
P.E.	4,380.75	0.00	0.00	4,380.75
SOS	481.84	0.00	0.00	481.84
SFL	473.90	0.00	0.00	473.90
Prom	5,950.00	0.00	0.00	5,950.00

Law	164.95	0.00	0.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	1,022.53	0.00	0.00	1,022.53
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	1,677.64	0.00	0.00	1,677.64
Chess	304.32	0.00	0.00	304.32
Summer School	55,858.72	3,275.00	125.00	59,008.72
HOSA	304.64	0.00	0.00	304.64
Peoria Home Grown	0.95	0.00	0.00	0.95
Newspaper	944.00	0.00	0.00	944.00
Entrepreneur Club	0.00	0.00	0.00	0.00
Investment Club	215.50	0.00	0.00	215.50
SPARK Club	654.54	0.00	0.00	654.54
Activity Account Totals	251,480.33	3,322.86	3,938.06	250,865.13