

**DHS Activity Account Report**  
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**March 2024**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	3/1/2024			3/31/2024
Art	\$0.00	\$0.00	\$0.00	\$0.00
Anime	\$0.00	\$0.00	\$0.00	\$0.00
Best Buddies	\$1,423.18	\$100.00	\$20.54	\$1,502.64
Chorus	\$1,923.27	\$0.00	\$1,923.27	\$0.00
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	\$3,794.71	\$1,908.89	\$5,703.60	\$0.00
FCA	\$201.58	\$0.00	\$0.00	\$201.58
FCCLA	\$3,533.56	\$4,212.70	\$556.47	\$7,189.79
FFA	\$593.30	\$0.00	\$90.00	\$503.30
Flight Club	\$681.84	\$0.00	\$0.00	\$681.84
Fine Arts Club	\$408.73	\$0.00	\$0.00	\$408.73
Flower Fund	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Language Club	\$2,674.78	\$570.00	\$0.00	\$3,244.78
Friendship Bracelet	\$0.00	\$0.00	\$0.00	\$0.00
Girls Who Code	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill	\$5,902.60	\$0.00	\$1,016.58	\$4,886.02
Graduation	\$2,679.30	\$0.00	\$0.00	\$2,679.30
Grants/Memorials/Gifts	\$367.07	\$0.00	\$0.00	\$367.07
Interact	\$1,017.10	\$238.00	\$238.00	\$1,017.10
Interest	\$1,220.33	\$7.10	\$0.00	\$1,227.43

<b>Intern's Thespian Society</b>	\$6,113.57	\$0.00	\$0.00	\$6,113.57
<b>JSA</b>	\$362.34	\$0.00	\$0.00	\$362.34
<b>Key Club</b>	\$1,160.96	\$0.00	\$0.00	\$1,160.96
<b>LEAF Club</b>	\$979.18	\$0.00	\$0.00	\$979.18
<b>Library</b>	\$286.52	\$0.00	\$0.00	\$286.52
<b>Life Skills Vocational</b>	\$3,027.38	\$0.00	\$119.00	\$2,908.38
<b>Madrigals</b>	\$6,792.54	\$2,683.27	\$95.26	\$9,380.55
<b>Marching Band Competition</b>	\$14,997.93	\$858.90	\$0.00	\$15,856.83
<b>Medical Club</b>	\$73.79	\$0.00	\$0.00	\$73.79
<b>MSA</b>	\$2,194.28	\$0.00	\$0.00	\$2,194.28
<b>Multi-cultural Club</b>	\$673.25	\$0.00	\$0.00	\$673.25
<b>Music Club</b>	\$5,953.35	\$0.00	\$0.00	\$5,953.35
<b>Writing</b>	\$294.00	\$0.00	\$0.00	\$294.00
<b>Musical/Play</b>	\$18,253.34	\$0.00	\$0.00	\$18,253.34
<b>National Honors Society</b>	\$2.49	\$0.00	\$0.00	\$2.49
<b>Parent Club Donations</b>	\$368.18	\$0.00	\$0.00	\$368.18
<b>Project Purple</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>PSAT/AP Testing</b>	\$84,099.94	\$0.00	\$0.00	\$84,099.94
<b>Red Cross Club</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Snowball</b>	\$1,414.39	\$185.00	\$160.57	\$1,438.82
<b>St. Jude Club</b>	\$12,210.94	\$2,207.63	\$59.13	\$14,359.44
<b>Student Council</b>	\$26,937.24	\$0.00	\$1,074.83	\$25,862.41
<b>Table Tennis</b>	\$208.43	\$0.00	\$0.00	\$208.43
<b>Vending</b>	\$2,137.87	\$0.00	\$0.00	\$2,137.87
<b>Dual Credit</b>	\$8,733.74	\$5,428.58	\$3,044.10	\$11,118.22
<b>Yearbook</b>	\$9,479.93	\$970.00	\$0.00	\$10,449.93
<b>P.E.</b>	\$3,515.30	\$0.00	\$0.00	\$3,515.30
<b>SOS</b>	\$389.24	\$0.00	\$0.00	\$389.24
<b>SFL</b>	\$473.90	\$0.00	\$0.00	\$473.90
<b>Prom</b>	\$1,135.83	\$0.00	\$103.57	\$1,032.26

<b>Law</b>	\$435.94	\$0.00	\$0.00	\$435.94
<b>Unicef</b>	\$200.00	\$0.00	\$0.00	\$200.00
<b>Model UN</b>	\$2,773.54	\$190.00	\$0.00	\$2,963.54
<b>Pride Club</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Theater-Improv</b>	\$504.10	\$0.00	\$0.00	\$504.10
<b>Active Minds</b>	\$96.23	\$0.00	\$0.00	\$96.23
<b>Make-A-Wish</b>	\$4,211.68	\$0.00	\$0.00	\$4,211.68
<b>Chess</b>	\$204.32	\$0.00	\$0.00	\$204.32
<b>Summer School</b>	\$13,827.50	\$0.00	\$0.00	\$13,827.50
<b>HOSA</b>	\$719.36	\$0.00	\$650.00	\$69.36
<b>Peoria Home Grown</b>	\$543.95	\$0.00	\$0.00	\$543.95
<b>Newspaper</b>	\$0.00	\$500.00	\$0.00	\$500.00
<b>Activity Account Totals</b>	\$262,207.82	\$20,060.07	\$14,854.92	\$267,412.97