

**DHS Activity Account Report
Activity Account Report
February 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	2/1/2025			2/28/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	603.92	0.00	31.71	572.21
Chorus	371.25	3,867.00	1,680.60	2,557.65
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	14.00	0.00	69.95
Freshman Class	622.25	0.00	0.00	622.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	1,455.46	9,810.00	847.17	10,418.29
FCA	641.58	0.00	0.00	641.58
FCCLA	7,828.39	1,028.00	874.43	7,981.96
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	3,489.78	805.00	1,397.90	2,896.88
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	6,403.91	937.59	582.97	6,758.53
Graduation	2,289.84	0.00	1,605.78	684.06
Grants/Memorials/Gifts	367.07	0.00	101.30	265.77
Interact	981.81	221.50	180.00	1,023.31
Interest	546.40	7.05	0.00	553.45

Intern's Thespians Society	6,113.57	0.00	0.00	6,113.57
JSA	362.34	0.00	0.00	362.34
Key Club	426.60	60.00	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	8,728.78	0.00	53.56	8,675.22
Madrigals	10,866.25	119.00	2,601.07	8,384.18
Marching Band Competition	26,479.33	0.00	73.93	26,405.40
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	11,238.65	0.00	180.00	11,058.65
Writing	294.00	0.00	0.00	294.00
Musical/Play	17,904.91	2,490.14	5,250.53	15,144.52
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	2,105.70	88,381.13
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	567.37	252.00	0.00	819.37
St. Jude Club	10,736.68	0.00	0.00	10,736.68
Student Council	25,839.22	2,748.89	2,289.19	26,298.92
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	10,887.40	15,801.43	972.09	25,716.74
Yearbook	8,505.52	180.00	0.00	8,685.52
P.E.	2,353.31	2,374.00	303.48	4,423.83
SOS	366.84	0.00	0.00	366.84
SFL	473.90	0.00	0.00	473.90
Prom	4,329.51	0.00	0.00	0.00

Law	164.95	18.00	18.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	3,832.53	280.00	0.00	4,112.53
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	304.32	0.00	0.00	304.32
Summer School	6,708.72	0.00	0.00	6,708.72
HOSA	3,373.84	902.00	0.00	4,275.84
Peoria Grown	792.95	0.00	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	291,574.45	41915.60	21149.41	312,340.64