

**DHS Activity Account Report  
Activity Account Report  
December 2024**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	12/1/2024			12/31/2024
<b>Art</b>	0.00	0.00	0.00	0.00
<b>Anime</b>	0.00	0.00	0.00	0.00
<b>Best Buddies</b>	701.17	0.00	84.92	616.25
<b>Chorus</b>	471.25	332.30	432.30	371.25
<b>Graduates</b>	0.00	0.00	0.00	0.00
<b>Senior</b>	0.00	0.00	0.00	0.00
<b>Junior</b>	0.00	308.00	0.00	308.00
<b>Sophomore</b>	0.00	55.95	0.00	55.95
<b>Freshman</b>	602.25	0.00	0.00	602.25
<b>Essential Skills</b>	0.00	0.00	0.00	0.00
<b>FBLA</b>	1,790.46	730.00	1,065.00	1,455.46
<b>FCA</b>	201.58	420.00	0.00	621.58
<b>FCCLA</b>	7,263.34	2,237.00	602.67	8,897.67
<b>FFA</b>	284.39	0.00	0.00	284.39
<b>Flight Club</b>	316.80	0.00	0.00	316.80
<b>Fine Arts Club</b>	722.13	0.00	0.00	722.13
<b>Flower Fund</b>	0.00	0.00	0.00	0.00
<b>Foreign Language Club</b>	2,694.78	0.00	0.00	2,694.78
<b>Friendship Bracelet</b>	0.00	0.00	0.00	0.00
<b>Girls Who Code</b>	0.00	0.00	0.00	0.00
<b>Goodwill</b>	6,024.39	2,478.75	753.68	7,749.46
<b>Graduation</b>	2,348.29	0.00	0.00	2,348.29
<b>Grants/Memorials/Gifts</b>	367.07	0.00	0.00	367.07
<b>Interact</b>	1,017.10	0.00	35.29	981.81
<b>Interest</b>	1,574.48	7.33	0.00	1,581.81

<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>	1,090.21	90.00	0.00	1,180.21
<b>LEAF Club</b>	979.18	0.00	0.00	979.18
<b>Library</b>	487.52	0.00	0.00	487.52
<b>Life Skills Vocational</b>	9,431.42	0.00	535.26	8,896.16
<b>Madrigals</b>	11,986.26	1,434.00	1,699.07	11,721.19
<b>Marching Band Competition</b>	25,915.85	563.48	0.00	26,479.33
<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>	648.32	0.00	0.00	648.32
<b>Music Club</b>	11,395.81	0.00	0.00	11,395.81
<b>Writing</b>	294.00	0.00	0.00	294.00
<b>Musical/Play</b>	11,069.16	0.00	0.00	11,069.16
<b>National Honors Society</b>	2.49	0.00	0.00	2.49
<b>Parent Club Donations</b>	612.88	0.00	0.00	612.88
<b>Project Purple</b>	0.00	0.00	0.00	0.00
<b>PSAT/AP Testing</b>	94,536.78	0.00	4,049.95	90,486.83
<b>Red Cross Club</b>	0.00	0.00	0.00	0.00
<b>Snowball</b>	832.55	0.00	265.18	567.37
<b>St. Jude Club</b>	4,809.96	0.00	0.00	4,809.96
<b>Student Council</b>	26,670.74	0.00	462.83	26,207.91
<b>Table Tennis</b>	208.43	0.00	0.00	208.43
<b>Vending</b>	2,334.08	0.00	0.00	2,334.08
<b>Dual Credit</b>	9,005.46	1,013.82	0.00	10,019.28
<b>Yearbook</b>	8,248.52	257.00	0.00	8,505.52
<b>P.E.</b>	2,402.42	0.00	23.22	2,379.20
<b>SOS</b>	82.24	823.50	0.00	905.74
<b>SFL</b>	473.90	0.00	0.00	473.90
<b>Prom</b>	4,354.19	0.00	24.68	4,329.51

<b>Law</b>	239.95	135.00	0.00	374.95
<b>Unicef</b>	200.00	0.00	0.00	200.00
<b>Model UN</b>	3,457.92	0.00	0.00	3,457.92
<b>Pride Club</b>	0.00	302.00	302.00	0.00
<b>Theater-Improv</b>	504.10	0.00	0.00	504.10
<b>Active Minds</b>	49.10	0.00	0.00	49.10
<b>Make-A-Wish</b>	2,333.21	440.82	0.00	2,774.03
<b>Chess</b>	204.32	0.00	0.00	204.32
<b>Summer School</b>	6,708.72	0.00	0.00	6,708.72
<b>HOSA</b>	159.36	73.48	0.00	232.84
<b>Peoria Grown</b>	317.95	0.00	0.00	317.95
<b>Newspaper</b>	550.00	240.00	0.00	790.00
<b>Entrepreneur Club</b>	227.00	0.00	0.00	227.00
<b>Investment Club</b>	312.00	0.00	0.00	312.00
<b>Activity Account Totals</b>	278,259.46	11942.43	10336.05	279,865.84