

DHS Activity Account Report
Activity Account Report
December 2025

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	12/1/2025			12/31/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,329.03	0.00	0.00	1,329.03
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	2,001.77	1,526.69	317.14	3,211.32
Junior Class	4,397.80	0.00	0.00	4,397.80
Sophomore Class	0.00	184.00	0.00	184.00
Freshman Class	490.46	360.00	44.99	805.47
Essential Skills	0.00	0.00	0.00	0.00
FBLA	3,177.47	650.00	0.00	3,827.47
FCA	(102.69)	0.00	50.00	(152.69)
FCCLA	8,738.84	0.00	113.27	8,625.57
FFA	184.39	0.00	0.00	184.39
Flight Club	2,975.81	0.00	175.00	2,800.81
Fine Arts Club	920.45	0.00	0.00	920.45
Flower Fund	0.00	0.00	0.00	0.00
Foreign Language Club	2,663.10	0.00	0.00	2,663.10
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	16,134.47	4,936.37	825.63	20,245.21
Graduation	5,859.61	0.00	0.00	5,859.61
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,093.21	0.00	401.95	691.26
Interest	7,075.77	8.60	0.00	7,084.37

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	(921.74)	1,540.00	200.00	418.26
LEAF Club	729.18	0.00	0.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	7,923.26	0.00	59.77	7,863.49
Madrigals	4,484.84	8,543.80	6,836.00	6,192.64
Marching Band Competition	33,791.44	1,000.00	0.00	34,791.44
Medical Club	73.79	0.00	0.00	73.79
MSA	1,594.28	0.00	0.00	1,594.28
Multi-cultural Club	522.41	0.00	0.00	522.41
Music Club	10,335.73	0.00	946.00	9,389.73
Writing	294.00	0.00	0.00	294.00
Musical/Play	12,745.90	165.00	0.00	12,910.90
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
PSAT/AP Testing	101,420.45	0.00	0.00	101,420.45
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	798.65	0.00	160.23	638.42
St. Jude Club	3,010.80	0.00	0.00	3,010.80
Student Council	28,648.76	400.00	770.39	28,278.37
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08
Dual Credit	8,996.98	2,550.00	0.00	11,546.98
Yearbook	5,984.00	0.00	0.00	5,984.00
P.E.	3,487.34	846.00	2,073.93	2,259.41
SOS	1,169.59	0.00	505.68	663.91
SFL	473.90	0.00	0.00	473.90
Prom	6,258.00	0.00	0.00	6,258.00

Law	164.95	0.00	0.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	620.03	50.00	0.00	670.03
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	2,000.21	485.97	0.00	2,486.18
Chess	304.32	0.00	0.00	304.32
Summer School	10,984.14	0.00	0.00	10,984.14
HOSA	194.64	0.00	40.00	154.64
Peoria Grown	0.95	513.75	0.00	514.70
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	126.54	0.00	0.00	126.54
Skill Builders	55.73	630.00	0.00	685.73
DECA	78.00	25.00	34.00	69.00
Jewelry Club	79.00	0.00	0.00	79.00
Activity Account Totals	315,153.88	24415.18	13553.98	326,015.08