

**DHS Activity Account Report
Activity Account Report
November 2024**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	11/1/2024			11/30/2024
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	451.17	250.00	0.00	701.17
Chorus	471.25	0.00	0.00	471.25
Graduates	0.00	0.00	0.00	0.00
Class of 2025	0.00	0.00	0.00	0.00
Class of 2026	0.00	0.00	0.00	0.00
Class of 2027	0.00	0.00	0.00	0.00
Class of 2028	602.25	0.00	0.00	602.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	2,817.46	341.00	1,368.00	1,790.46
FCA	201.58	0.00	0.00	201.58
FCCLA	6,505.13	780.00	21.79	7,263.34
FFA	317.05	0.00	32.66	284.39
Flight Club	681.84	0.00	365.04	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	2,694.78	0.00	0.00	2,694.78
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	8,432.99	210.60	2,619.20	6,024.39
Graduation	5,194.74	0.00	2,846.45	2,348.29
Grants/Memorials/Gifts	367.07	0.00	0.00	367.07
Interact	1,017.10	0.00	0.00	1,017.10
Interest	1,667.64	6.49	99.65	1,574.48
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	1,090.21	0.00	0.00	1,090.21
LEAF Club	979.18	0.00	0.00	979.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	2,726.12	6,809.00	103.70	9,431.42
Madrigals	5,691.96	7,678.00	1,383.70	11,986.26
Marching Band Competition	25,665.85	250.00	0.00	25,915.85
Medical Club	73.79	0.00	0.00	73.79
MSA	2,194.28	0.00	0.00	2,194.28
Multi-cultural Club	542.32	106.00	0.00	648.32
Music Club	11,282.27	263.54	150.00	11,395.81
Writing	294.00	0.00	0.00	294.00
Musical/Play	10,981.80	87.36	0.00	11,069.16
National Honors Society	2.49	0.00	0.00	2.49
Parent Club Donations	368.18	244.70	0.00	612.88
Project Purple	0.00	0.00	0.00	0.00
PSAT/AP Testing	17,788.14	77,735.00	986.36	94,536.78
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	832.55	0.00	0.00	832.55
St. Jude Club	3,343.83	2,296.13	830.00	4,809.96
Student Council	28,465.85	20.00	1,815.11	26,670.74
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	17,474.42	17,444.83	25,913.79	9,005.46
Yearbook	7,698.52	550.00	0.00	8,248.52
P.E.	2,402.42	0.00	0.00	2,402.42
SOS	82.24	0.00	0.00	82.24
SFL	473.90	0.00	0.00	473.90
Prom	4,354.19	0.00	0.00	4,354.19
Law	419.95	0.00	180.00	239.95
Unicef	200.00	0.00	0.00	200.00

Model UN	3,457.92	0.00	0.00	3,457.92
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	2,303.21	30.00	0.00	2,333.21
Chess	204.32	0.00	0.00	204.32
Summer School	12,448.72	0.00	5,740.00	6,708.72
HOSA	159.36	40.00	40.00	159.36
Peoria Grown	317.95	0.00	0.00	317.95
Newspaper	500.00	50.00	0.00	550.00
Entrepreneur Club	227.00	0.00	0.00	227.00
Investment Club	0.00	780.00	468.00	312.00
Activity Account Totals	207,250.26	115972.65	44963.45	278,259.46