Gate Receipt Report
Fall - 2026-2027

Season Tickets			$ 108.00			$ 108.00
VOLLEYBALL			Gate	Workers	Officials	
8/25		Putnam	$ 1,004.00	$ (300.00)	$ (300.00)	$ 404.00
9/1		Newman	$ 650.00	$ (310.00)	$ (315.00)	$ 25.00
9/10		Plano	$ 480.00	$ (270.00)	$ (326.00)	$ (116.00)
9/15		Kewanee	$ 486.00	$ (270.00)	$ (325.00)	$ (109.00)
9/24		Bureau Valley	$ 594.00	$ (270.00)	$ (326.00)	$ (2.00)
10/6		Princeton	$ 644.00	$ (270.00)	$ (326.00)	$ 48.00
10/13		Erie	$ 590.00	$ (270.00)	$ (326.00)	$ (6.00)
10/20		Hall	$ 680.00	$ (310.00)	$ (326.00)	$ 44.00
10/22		Sandwich	$ 563.00	$ (150.00)	$ (326.00)	$ 87.00
						Net Income:
2026-2027		9 Games	$ 5,799.00	$ (2,420.00)	$ (2,896.00)	$ 483.00
2025-2026		8 Games	$ 5,539.00	$ (2,140.00)	$ (1,807.00)	$ 980.00

Season Tickets			$ 60.00			$ 60.00
FOOTBALL			Gate	Workers	Officials	
8/24		JV Orion	$ -	$ (85.00)	$ (400.00)	$ (485.00)
8/28		Erie	$ 2,867.00	$ (380.00)	$ (750.00)	$ 1,737.00
9/7		JV Riverdale		$ (130.00)	$ (400.00)	$ (530.00)
9/11		Hall	$ 2,761.00	$ (380.00)	$ (750.00)	$ 1,631.00
9/21		JV Kewanee		$ (130.00)	$ (400.00)	$ (530.00)
9/25		Monmouth	$ 2,845.00	$ (380.00)	$ (750.00)	$ 1,715.00
10/2		Princeton	$ 2,632.00	$ (380.00)	$ (750.00)	$ 1,502.00
10/9		JV Sherrard	$ -	$ (175.00)	$ (600.00)	$ (775.00)
10/16		Newman	$ 1,739.00	$ (380.00)	$ (750.00)	$ 609.00
						Net Income:
2026-2027		5 Games	$ 12,904.00	$ (2,420.00)	$ (5,550.00)	$ 4,934.00
2025-2026		4 Games	$ 8,751.00	$ (1,990.00)	$ (4,620.00)	$ 3,533.00

Soccer	c - canceled		Gate	Workers	Officials	
9/1		Riverdale		$ (45.00)	$ (180.00)	$ (225.00)
9/2	C	Rochelle	$ -	$ -	$ -	$ -
9/9		Kewanee		$ (130.00)	$ (300.00)	$ (430.00)
9/12		LP			$ (300.00)	$ (300.00)
9/17		Washington		$ (130.00)	$ (300.00)	$ (430.00)
9/19		Monmouth		$ (130.00)	$ (300.00)	$ (430.00)
9/22		Princeton		$ (130.00)	$ (300.00)	$ (430.00)
10/5		Streator		$ (130.00)	$ (300.00)	$ (430.00)
10/8		Rockford ease		$ (130.00)	$ (300.00)	$ (430.00)
10/10		Ottawa		$ (130.00)	$ (200.00)	$ (330.00)
10/13		Peoria Christian		$ (110.00)	$ (300.00)	$ (410.00)
2026-2027		11Games		$ (1,065.00)	$ (2,780.00)	$ (3,845.00)
2025-2026		7 Games		$ (495.00)	$ (1,864.00)	$ (2,359.00)

Cross Country			Gate	Workers	Officials	
9/23				$ (135.00)	$ (110.00)	$ (245.00)
10/7				$ (130.00)	$ (110.00)	$ (240.00)
2026-2027		2 Games		$ (265.00)	$ (220.00)	$ (485.00)
2025-2026		2 Games		$ (180.00)	$ (216.00)	$ (396.00)

Profit for Fall Sports	$ 1,087.00
All Season Passes	$ 3,755.00
TOTAL FALL PROFIT 2026-2027	$ 4,842.00

Profit/Loss Fall 2025-2026 $ 1,912.00