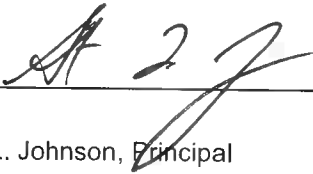


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
April 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	4/1/2025			4/30/2025
Boys Basketball	\$2,026.14	\$0.00	\$350.26	\$1,675.88
Cross Country	\$16,593.89	\$0.00	\$0.00	\$16,593.89
Dance/Poms	\$664.02	\$0.00	\$0.00	\$664.02
Girls Basketball	\$294.91	\$50.00	\$0.00	\$344.91
Girls Softball	\$2,193.25	\$45.00	\$0.00	\$2,238.25
Girls Volleyball	\$3,768.41	\$100.00	\$0.00	\$3,868.41
Grants/Memorials/Gifts	\$3,723.69	\$0.00	\$0.00	\$3,723.69
Library	\$451.89	\$0.00	\$0.00	\$451.89
Life Skills/Vocational	\$8,466.78	\$0.00	\$265.00	\$8,201.78
Music	\$569.57	\$7,305.25	\$3,538.34	\$4,336.48
Pictures	\$1,406.19	\$0.00	\$209.94	\$1,196.25
Resale	\$5,693.61	\$1,150.52	\$4,150.75	\$2,693.38
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$1,613.44	\$0.00	\$0.00	\$1,613.44
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$6,884.35	\$110.00	\$1,797.70	\$5,196.65
Tournaments	\$13,909.68	\$0.00	\$1,453.55	\$12,456.13
Yearbook	\$5,551.39	\$30.00	\$0.00	\$5,581.39
8th Grade	\$12,525.42	\$0.00	\$0.00	\$12,525.42
<b>Activity Account Totals</b>	<b>\$86,838.78</b>	<b>\$8,790.77</b>	<b>\$11,765.54</b>	<b>\$83,864.01</b>



Antonio L. Johnson, Principal