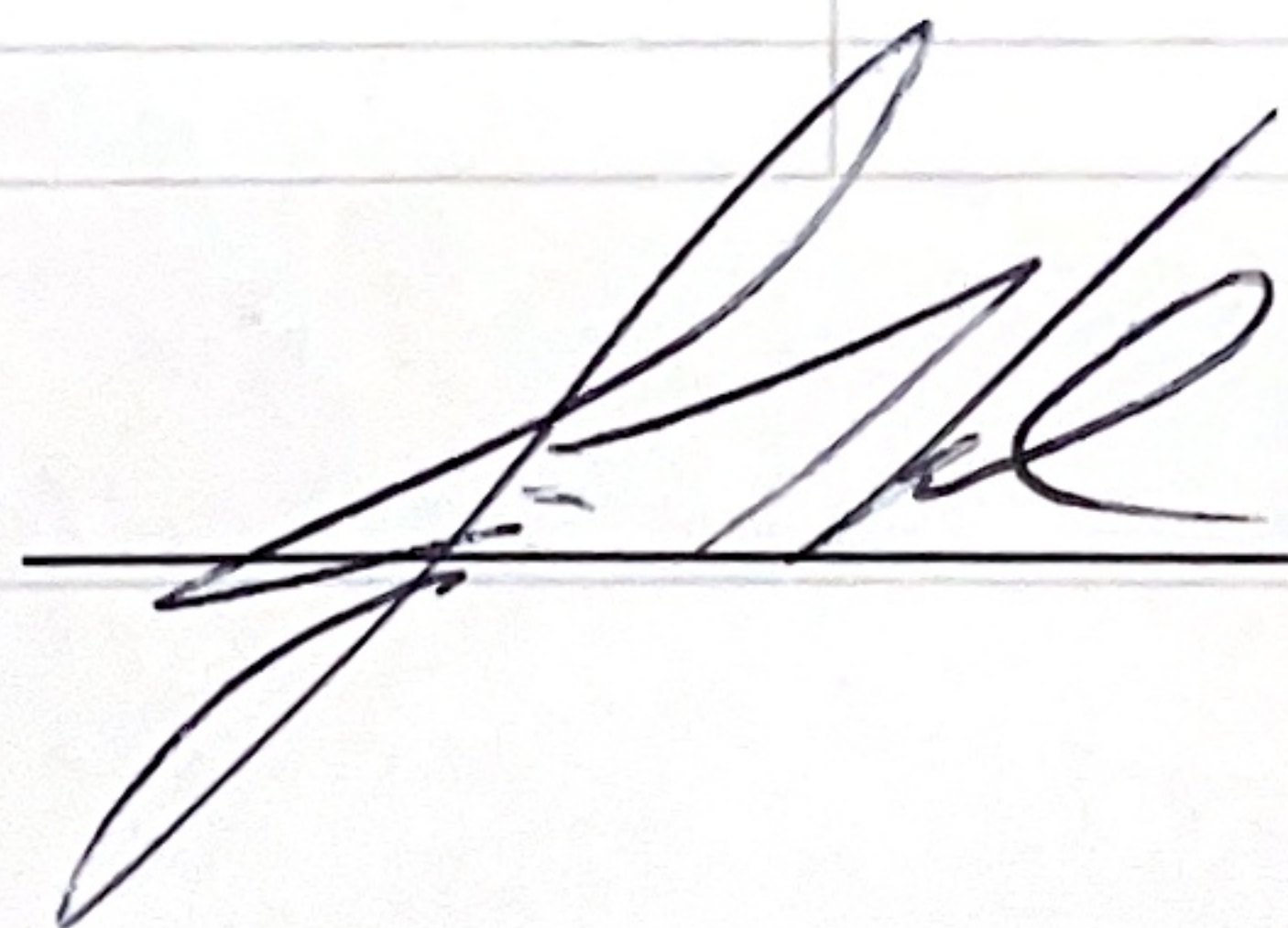


DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
June 2025

Sports Account	Beginning Balance 6/1/25	Deposits	Expenses	Ending Balance 6/30/25
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,986.82	\$550.00	\$769.66	\$2,767.16
Basketball-Boys AE.15.07	\$3,580.62	\$240.00	\$3,673.21	\$147.41
Basketball-Girls	\$10,279.85	\$3,058.00	\$2,974.51	\$10,363.34
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$5,047.19	\$4,780.00	\$7,735.00	\$2,092.19
Cross Country	\$4,908.85	\$0.00	\$0.00	\$4,908.85
Dance Team AE.15.24	\$1,301.08	\$11,237.06	\$7,924.79	\$4,613.35
Football	\$5,008.46	\$7,215.00	\$9,147.07	\$3,076.39
Boys Golf AE.15.10	\$8,033.47	\$0.00	\$0.00	\$8,033.47
Scholastic Bowl	\$743.02	\$0.00	\$0.00	\$743.02
Boys Lacrosse AE.15.55	\$7,390.71	\$0.00	\$166.08	\$7,224.63
Girls Lacrosse AE.15.95	\$9,083.99	\$1,110.00	\$1,650.00	\$8,543.99
Robotics AE.15.95	\$60,460.62	\$8,616.32	\$2,303.33	\$66,773.61
Soccer-Boys AE.15.11	\$1,866.41	\$0.00	\$0.00	\$1,866.41
Soccer-Girls AE.15.41	\$5,933.82	\$0.00	\$0.00	\$5,933.82
Softball AE.15.78	\$544.64	\$423.27	\$689.53	\$278.38
Speech AE.15.79	\$1,067.13	\$0.00	\$0.00	\$1,067.13
Swimming AE.15.12	\$4,853.17	\$0.00	\$0.00	\$4,853.17
Tennis AE.15.13	\$9,328.31	\$1,900.00	\$4,829.06	\$6,399.25
Track-Boys AE.15.14	\$3,048.47	\$0.00	\$0.00	\$3,048.47
Track-Girls AE.15.44	\$4,625.50	\$0.00	\$0.00	\$4,625.50
Volleyball AE.15.88	\$1,501.23	\$1,120.00	\$283.87	\$2,337.36
Wrestling	\$3,101.99	\$200.00	\$2,610.78	\$691.21
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$4,411.82	\$0.00	\$0.00	\$4,411.82
IHSA Athletic Account AE.15.49	\$4,914.49	\$2,275.60	\$1,715.99	\$5,474.10
Be The Change	\$32,085.10	\$0.00	\$0.00	\$32,085.10
Girls Golf	\$2,995.19	\$0.00	\$0.00	\$2,995.19
Sports Account Totals	\$200,209.30	\$42,725.25	\$46,472.88	\$196,461.67
	\$196,461.67			

Signed



, Athletic Director