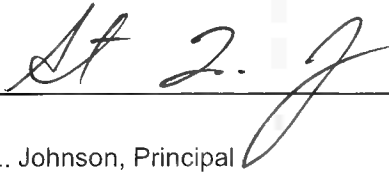


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
December 2024**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	12/1/2024			12/31/2024
Boys Basketball	\$2,475.17	\$0.00	\$0.00	\$2,475.17
Cross Country	\$13,212.52	\$0.00	\$0.00	\$13,212.52
Dance/Poms	\$900.45	\$0.00	\$220.43	\$680.02
Girls Basketball	\$294.91	\$3,100.00	\$1,128.00	\$2,266.91
Girls Softball	\$2,193.25	\$0.00	\$0.00	\$2,193.25
Girls Volleyball	\$3,768.41	\$0.00	\$0.00	\$3,768.41
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	\$8,904.05	\$0.00	\$0.00	\$8,904.05
Music	\$583.57	\$64.00	\$78.00	\$569.57
Pictures	\$417.07	\$0.00	\$152.42	\$264.65
Resale	\$4,659.25	\$2,028.00	\$2,508.85	\$4,178.40
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$1,674.82	\$0.00	\$0.00	\$1,674.82
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$5,137.19	\$830.00	\$1,176.00	\$4,791.19
Tournaments	\$7,367.66	\$0.00	\$0.00	\$7,367.66
Yearbook	\$5,521.39	\$30.00	\$0.00	\$5,551.39
8th Grade	\$12,500.42	\$25.00	\$0.00	\$12,525.42
Activity Account Totals	\$74,287.86	\$6,077.00	\$5,263.70	\$75,101.16



Antonio L. Johnson, Principal