

DUNLAP HIGH SCHOOL

ATHLETICS ACTIVITY ACCOUNT REPORT

Sports Account	Beginning Balance 12/1/25	Deposits	Expenses	Ending Balance 12/31/25
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,940.11	\$0.00	\$619.24	\$2,320.87
Basketball-Boys AE.15.07	\$5,940.36	\$9,600.00	\$2,494.76	\$13,045.60
Basketball-Girls	\$14,711.78	\$3,813.00	\$2,342.36	\$16,182.42
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$5,065.19	\$0.00	\$187.00	\$4,878.19
Cross Country	\$3,515.87	\$0.00	\$0.00	\$3,515.87
Dance Team AE.15.24	\$535.68	\$6,507.11	\$2,296.23	\$4,746.56
Football	\$7,035.66	\$3,755.00	\$1,625.76	\$9,164.90
Boys Golf AE.15.10	\$5,340.15	\$0.00	\$1,720.36	\$3,619.79
Scholastic Bowl	\$736.61	\$0.00	\$0.00	\$736.61
Boys Lacrosse AE.15.55	\$9,216.88	\$2,440.00	\$0.00	\$11,656.88
Girls Lacrosse AE.15.95	\$9,552.08	\$0.00	\$0.00	\$9,552.08
Robotics AE.15.95	\$66,411.64	\$0.00	\$2,172.19	\$64,239.45
Soccer-Boys AE.15.11	\$277.88	\$734.71	\$960.18	\$52.41
Soccer-Girls AE.15.41	\$4,383.05	\$0.00	\$0.00	\$4,383.05
Softball AE.15.78	\$10,318.93	\$0.00	\$0.00	\$10,318.93
Speech AE.15.79	\$742.46	\$0.00	\$0.00	\$742.46
Swimming AE.15.12	\$22,885.98	\$0.00	\$0.00	\$22,885.98
Tennis AE.15.13	\$12,497.11	\$2,422.88	\$1,311.50	\$13,608.49
Track-Boys AE.15.14	\$4,278.47	\$0.00	\$0.00	\$4,278.47
Track-Girls AE.15.44	\$7,125.50	\$0.00	\$0.00	\$7,125.50
Volleyball AE.15.88	\$0.00	\$0.00	\$0.00	\$0.00
Wrestling	\$1,440.26	\$1,535.95	\$217.99	\$2,758.22
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$4,855.29	\$0.00	\$1,335.13	\$3,520.16
IHSA Athletic Account AE.15.49	\$10,938.18	\$1,217.00	\$10,410.28	\$1,744.90
Be The Change	\$49,089.01	\$0.00	\$1,600.00	\$47,489.01
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
Sports Account Totals	\$263,856.00	\$32,025.65	\$29,292.98	\$266,588.67
		\$266,588.67		

Signed John Doe, Athletic Director