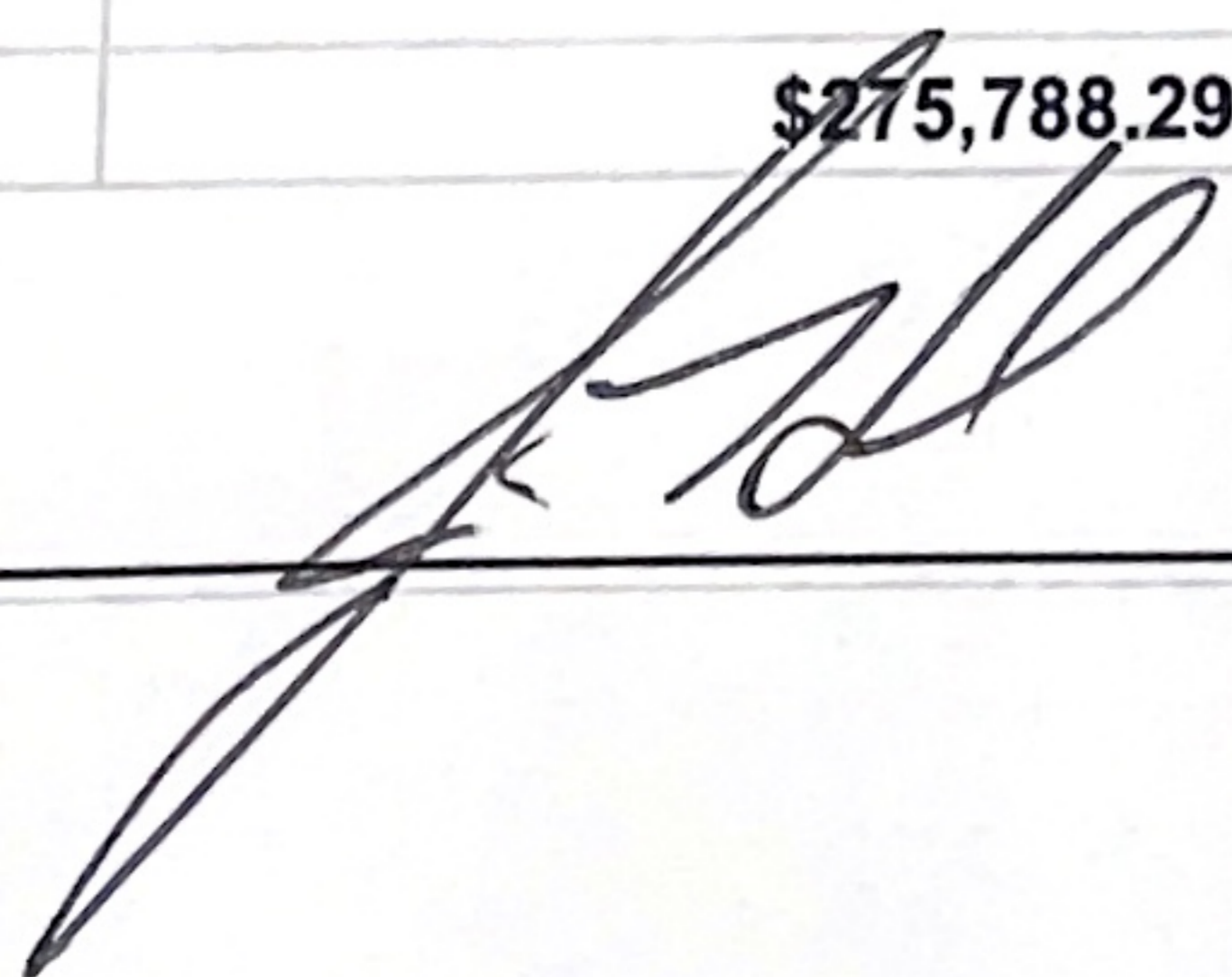


# DUNLAP HIGH SCHOOL ATHLETICS ACTIVITY ACCOUNT REPORT

**April 2026**

Sports Account	Beginning Balance 4/1/26	Deposits	Expenses	Ending Balance 4/30/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$3,192.10	\$665.00	\$2,850.96	\$1,006.14
Basketball-Boys AE.15.07	\$7,247.15	\$75.00	\$729.50	\$6,592.65
Basketball-Girls	\$12,300.29	\$0.00	\$250.00	\$12,050.29
Bass Fishing Club AE.15.05	\$1,003.22	\$0.00	\$804.95	\$198.27
Cheerleading AE.15.16	\$6,230.96	\$0.00	\$0.00	\$6,230.96
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	-\$135.71	\$11,237.74	\$0.00	\$11,102.03
Football	\$27,252.24	\$0.00	\$1,650.00	\$25,602.24
Boys Golf AE.15.10	\$5,022.79	\$0.00	\$3,500.00	\$1,522.79
Scholastic Bowl	\$743.02	\$0.00	\$0.00	\$743.02
Boys Lacrosse AE.15.55	\$8,848.01	\$0.00	\$2,316.70	\$6,531.31
Girls Lacrosse AE.15.95	\$9,466.13	\$0.00	\$201.50	\$9,264.63
Robotics AE.15.95	\$57,493.91	\$14,131.00	\$11,761.08	\$59,863.83
Soccer-Boys AE.15.11	\$1,627.47	\$0.00	\$477.00	\$1,150.47
Soccer-Girls AE.15.41	\$883.05	\$8,138.00	\$3,841.08	\$5,179.97
Softball AE.15.78	\$18,300.94	\$0.00	\$10,063.24	\$8,237.70
Speech AE.15.79	\$1,332.46	\$0.00	\$0.00	\$1,332.46
Swimming AE.15.12	\$23,484.02	\$0.00	\$0.00	\$23,484.02
Tennis AE.15.13	\$13,344.85	\$2,426.00	\$1,936.47	\$13,834.38
Track-Boys AE.15.14	\$4,478.47	\$100.00	\$128.58	\$4,449.89
Track-Girls AE.15.44	\$8,905.80	\$250.00	\$108.90	\$9,046.90
Volleyball AE.15.88	\$7,014.98	\$0.00	\$0.00	\$7,014.98
Wrestling	\$3,869.73	\$0.00	\$0.00	\$3,869.73
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$3,520.16	\$0.00	\$0.00	\$3,520.16
IHSA Athletic Account AE.15.49	\$37,103.57	\$4,000.00	\$8,383.23	\$32,720.34
Be The Change	\$12,198.63	\$0.00	\$2,617.16	\$9,581.47
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
<b>Sports Account Totals</b>	<b>\$286,385.90</b>	<b>\$41,022.74</b>	<b>\$51,620.35</b>	<b>\$275,788.29</b>
	\$275,788.29			

Signed \_\_\_\_\_



\_\_\_\_\_, Athletic Director