

**DUNLAP HIGH SCHOOL**  
**ATHLETICS ACTIVITY ACCOUNT REPORT**  
**August 2025**

<b>Sports Account</b>	<b>Beginning Balance 8/1/25</b>	<b>Deposits</b>	<b>Expenses</b>	<b>Ending Balance 8/31/25</b>
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,967.56	\$538.75	\$0.00	\$3,506.31
Basketball-Boys AE.15.07	\$6,982.19	\$847.52	\$0.00	\$7,829.71
Basketball-Girls	\$15,281.38	\$1,547.56	\$1,259.00	\$15,569.94
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$5,929.19	\$0.00	\$635.00	\$5,294.19
Cross Country	\$5,108.85	\$1,530.00	\$0.00	\$6,638.85
Dance Team AE.15.24	\$4,613.35	\$1,723.39	\$2,604.49	\$3,732.25
Football	\$7,088.64	\$0.00	\$2,438.55	\$4,650.09
Boys Golf AE.15.10	\$8,033.47	\$2,500.00	\$1,738.57	\$8,794.90
Scholastic Bowl	\$743.61	\$0.00	\$0.00	\$743.61
Boys Lacrosse AE.15.55	\$8,027.88	\$1,189.00	\$0.00	\$9,216.88
Girls Lacrosse AE.15.95	\$8,763.09	\$189.00	\$100.01	\$8,852.08
Robotics AE.15.95	\$66,398.61	\$0.00	\$300.37	\$66,098.24
Soccer-Boys AE.15.11	\$6,570.26	\$1,322.68	\$1,106.89	\$6,786.05
Soccer-Girls AE.15.41	\$5,933.82	\$265.14	\$0.00	\$6,198.96
Softball AE.15.78	\$2,275.12	\$8,805.95	\$0.00	\$11,081.07
Speech AE.15.79	\$1,067.13	\$0.00	\$0.00	\$1,067.13
Swimming AE.15.12	\$2,020.67	\$3,515.00	\$0.00	\$5,535.67
Tennis AE.15.13	\$18,067.48	\$1,806.00	\$1,199.03	\$18,674.45
Track-Boys AE.15.14	\$3,128.47	\$1,150.00	\$0.00	\$4,278.47
Track-Girls AE.15.44	\$4,625.50	\$2,500.00	\$0.00	\$7,125.50
Volleyball AE.15.88	\$11,676.54	\$9,273.72	\$4,995.26	\$15,955.00
Wrestling	\$1,208.22	\$1,403.75	\$336.53	\$2,275.44
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	\$4,974.10	\$77,349.66	\$78,527.71	\$3,796.05
Be The Change	\$26,385.10	\$10,000.00	\$550.75	\$35,834.35
Girls Golf	\$2,995.19	\$0.00	\$0.00	\$2,995.19
<b>Sports Account Totals</b>	<b>\$236,384.59</b>	<b>\$127,457.12</b>	<b>\$95,792.16</b>	<b>\$268,049.55</b>
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Signed  , Athletic Director