



Everett Public Schools
ASB Activity Summary - FINAL
EVERETT HIGH SCHOOL
As of Period Ending: 08/31/2019

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006 - ASB CARDS	540.00	25,570.00	0.00	24,860.00	0.00	1,250.00
321007 - BEVERAGE MACHINE	219.92	1,210.09	0.00	1,159.55	0.00	270.46
321024 - EHS GENERAL FUND	20,416.30	5,849.30	34,293.17	25,500.00	17,056.45	18,002.32
321040 - PARKING VIOLATIONS	560.00	90.00	0.00	610.00	0.00	40.00
321042 - RESERVE GENERAL	4,663.21	3,436.94	0.00	0.00	0.00	8,100.15
321048 - KODAK	643.11	0.00	0.00	0.00	0.00	643.11
321066 - YEARBOOK	23,588.55	37,909.50	0.00	0.00	44,966.13	16,531.92
322200 - GENERAL ATHLETICS	23,106.90	5,288.51	37,429.06	18,192.47	29,829.88	17,802.12
322401 - RESERVE FROM CONCESSIONS	1,085.49	10,895.33	0.00	6,047.66	4,923.56	1,009.60
322403 - RESERVE FROM INTEREST	630.52	2,568.49	0.00	2,381.40	0.00	817.61
322415 - RESERVE FOR GAME MANAGEMENT	4.72	52,425.25	7,752.47	13,000.00	45,809.24	1,373.20
322501 - BASEBALL	3,052.66	208.00	2,300.00	0.00	4,158.66	1,402.00
322502 - BOYS BASKETBALL	5,049.90	7,116.67	1,140.00	0.00	7,920.25	5,386.32
322503 - CROSS COUNTRY	3,860.38	3,349.00	0.00	0.00	5,902.88	1,306.50
322504 - BOYS FOOTBALL	5,004.00	3,323.00	5,000.00	0.00	2,231.94	11,095.06
322505 - BOYS GOLF	2,612.97	1,320.00	0.00	0.00	3,419.93	513.04
322507 - BOYS SOCCER	1,534.70	88.00	0.00	0.00	909.66	713.04
322508 - BOYS SWIMMING	4,244.25	557.00	0.00	0.00	1,775.42	3,025.83
322509 - BOYS TENNIS	5,118.76	1,225.00	0.00	0.00	541.77	5,801.99
322510 - BOYS TRACK	5,888.77	1,155.00	0.00	0.00	3,070.58	3,973.19
322512 - BOYS WRESTLING	3,847.60	15,998.50	0.00	620.61	10,081.45	9,144.04
322601 - GIRLS SOFTBALL	8,703.28	2,022.03	0.00	0.00	3,509.24	7,216.07
322602 - GIRLS BASKETBALL	661.19	0.00	0.00	0.00	226.79	434.40
322604 - BOWLING	1,628.65	0.00	0.00	0.00	191.20	1,437.45
322605 - GIRLS GOLF	2,148.16	1,125.00	0.00	0.00	1,966.29	1,306.87
322607 - GIRLS SOCCER	2,556.36	882.00	0.00	0.00	0.00	3,438.36
322608 - GIRLS SWIMMING	1,785.06	1,377.00	0.00	0.00	2,375.94	786.12
322609 - GIRLS TENNIS	3,923.24	1,842.00	0.00	0.00	2,267.33	3,497.91
322612 - GIRLS WRESTLING	150.00	510.00	620.61	0.00	1,280.61	0.00
322613 - GIRLS VOLLEYBALL	2,869.48	3,480.00	0.00	0.00	3,343.28	3,006.20
323218 - CLASS OF 2018	3,452.33	10.00	0.01	3,452.34	0.00	10.00
323219 - CLASS OF 2019	4,183.48	10,561.50	1,938.38	7,716.49	9,073.34	-106.47
323220 - CLASS OF 2020	5,601.86	516.16	4,298.34	70.75	0.00	10,345.61
323221 - CLASS OF 2021	1,543.36	2,826.80	2,572.16	70.74	1,825.89	5,045.69
323222 - CLASS OF 2022	0.00	131.00	2,572.16	70.73	39.86	2,592.57
324001 - ART CLUB	276.00	107.00	0.00	0.00	0.00	383.00
324006 - BAND	3,201.05	39,706.90	0.00	0.00	41,131.66	1,776.29
324014 - BLACK STUDENT UNION	226.95	741.00	0.00	0.00	650.68	317.27
324027 - PHOTOGRAPHY CLUB	0.00	0.00	0.00	0.00	274.25	-274.25
324036 - CHEER STAFF-VARSITY	3,025.58	32,355.43	2,000.00	0.00	30,492.71	6,888.30
324042 - CHOIR	335.09	4,339.00	1,500.00	0.00	6,794.35	-620.26
324051 - DECA	14,332.85	9,897.14	0.00	0.00	10,083.46	14,146.53
324054 - DRAMA	5,730.18	34,585.00	7,000.00	7,000.00	32,745.26	7,569.92
324062 - HOSA CLUB	528.28	6,630.00	0.00	0.00	4,379.79	2,778.49
324070 - GAY/STRAIGHT ALLIANCE	1,377.94	707.00	0.00	0.00	67.22	2,017.72
324072 - LATIN IMAGES	1,722.59	509.50	0.00	0.00	485.44	1,746.65
324080 - HISTORY CLUB EHS	0.00	50.00	0.00	0.00	0.00	50.00
324084 - HONOR SOCIETY	8,008.26	1,360.00	0.00	0.00	2,946.24	6,422.02
324085 - LEADERSHIP	1,577.30	576.00	0.00	0.00	724.30	1,429.00
324088 - BOOKWORMS ANONYMOUS	2,344.15	565.25	0.00	0.00	2,522.08	387.32
324098 - NJROTC	527.43	0.00	0.00	0.00	300.00	227.43
324116 - SEAGULL SQUAD	0.00	45.00	0.00	45.00	0.00	0.00
324117 - STEAM CLUB	205.05	0.00	0.00	0.00	0.00	205.05
324136 - DANCE TEAM	618.62	0.00	0.00	618.62	0.00	0.00
324152 - ROBOTICS CLUB	1,368.79	0.00	0.00	0.00	5.82	1,362.97
324225 - GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382 - MAKERSPACE CRAFTING CLUB	1,280.00	1,006.00	1,000.00	0.00	2,196.19	1,089.81
324550 - AUTHORS ANONYMOUS	607.46	100.00	0.00	0.00	74.39	633.07



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324593 - INTERACT CLUB	618.79	0.00	0.00	0.00	0.00	618.79
324604 - INTERNATIONAL STUDENT ORG	731.19	1,234.96	0.00	0.00	919.89	1,046.26
324611 - ULTIMATE FRISBEE	433.81	0.00	0.00	0.00	0.00	433.81
326100 - FOOD DRIVE	5,238.90	21,962.18	0.00	0.00	24,573.84	2,627.24
326124 - INTERACT	0.00	281.75	0.00	0.00	281.75	0.00
326300 - OTHER CHARITABLE DONATIONS	0.00	634.00	0.00	0.00	634.00	0.00
326305 - SENIOR CITIZENS DINNER	1,551.31	1,000.00	0.00	0.00	772.50	1,778.81
Totals for: EVERETT HIGH SCHOOL	210,854.46	363,260.18	111,416.36	111,416.36	371,753.39	202,361.25

Associated Student Body (ASB) funds are public monies raised on behalf of students and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a single year of fundraising. These funds are not available for curricular or graded student activities.

This financial report reflects the detailed ASB account balances by school. Beginning balances are as of September 1, and ending balances are as of August 31, of each applicable school year. This report is unaudited and is presented for informational purposes, in accordance with RCW 28A.325.