



**Everett Public Schools**  
**ASB Activity Summary - FINAL**  
**EISENHOWER MIDDLE SCHOOL**  
**As of Period Ending: 08/31/2019**

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
241002 - ALL SCHOOL FUNDRAISER	611.48	28,059.00	0.00	14,500.00	12,663.31	1,507.17
241006 - ASB CARDS	697.00	8,682.00	0.00	9,000.00	0.00	379.00
241007 - BEVERAGE MACHINES	1,473.42	3,133.49	0.00	3,300.00	0.00	1,306.91
241009 - ASSEMBLY FUND	103.78	0.00	7,000.00	0.00	1,850.00	5,253.78
241018 - CELEBRATIONS	545.83	1,096.80	2,440.00	0.00	3,856.30	226.33
241035 - GENERAL ACCOUNT	14,727.71	1,736.69	17,847.79	17,940.00	986.15	15,386.04
241036 - MISCELLANEOUS	1,300.00	0.00	0.00	0.00	0.00	1,300.00
241065 - ACTIVITY BUS	1,168.35	0.00	0.00	0.00	0.00	1,168.35
241066 - YEARBOOK	10,040.38	15,150.00	0.00	0.00	13,219.56	11,970.82
242200 - GENERAL ATHLETICS	13,567.86	0.00	9,000.00	3,574.00	2,670.82	16,323.04
242502 - BOYS BASKETBALL	50.02	50.00	350.00	0.00	438.25	11.77
242503 - CROSS COUNTRY	0.00	0.00	100.00	0.00	85.53	14.47
242504 - FOOTBALL	0.00	0.00	675.00	0.00	661.16	13.84
242507 - SOCCER	0.00	0.00	700.00	0.00	685.78	14.22
242510 - TRACK	0.00	1,057.00	1,000.00	0.00	1,762.62	294.38
242512 - WRESTLING	488.62	40.00	0.00	0.00	267.23	261.39
242601 - SOFTBALL	0.00	0.00	450.00	0.00	424.52	25.48
242602 - GIRLS BASKETBALL	57.45	60.00	0.00	0.00	0.00	117.45
242613 - VOLLEYBALL	0.00	0.00	250.00	0.00	222.54	27.46
243003 - EIGHTH GRADE CLASS	16.05	1,564.00	3,500.00	0.00	800.01	4,280.04
244001 - ART CLUB	0.00	0.00	400.00	0.00	0.00	400.00
244006 - JAZZ BAND	900.00	0.00	500.00	0.00	500.00	900.00
244042 - CHOIR CLUB	1,225.00	37.50	0.00	0.00	0.00	1,262.50
244043 - TECHNOLOGY CLUB	123.63	0.00	0.00	0.00	0.00	123.63
244054 - DRAMA	2,039.39	3,260.41	0.00	0.00	4,703.69	596.11
244085 - LEADERSHIP	1,489.03	276.00	4,000.00	0.00	5,279.91	485.12
244152 - ROBOTICS CLUB	740.00	461.86	0.00	0.00	493.65	708.21
244193 - NATIONAL JUNIOR HONOR SOCIETY	0.00	462.00	0.00	0.00	462.00	0.00
244370 - RUBIK'S CUBE CLUB	12.79	0.00	0.00	12.79	0.00	0.00
244390 - MAGICIANS CLUB	0.00	35.00	0.00	35.00	0.00	0.00
244570 - SOCCER CLUB	44.37	0.00	149.00	0.00	193.32	0.05
246300 - OTHER CHARITABLE DONATIONS	0.00	505.32	0.00	0.00	505.32	0.00
<b>Totals for: EISENHOWER MIDDLE SCHOOL</b>	51,422.16	65,667.07	48,361.79	48,361.79	52,731.67	64,357.56

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.