



Everett Public Schools
ASB Activity Summary - FINAL
EVERETT HIGH SCHOOL
As of Period Ending: 08/31/2020

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006	- ASB CARDS	1,250.00	27,595.00	0.00	28,845.00	0.00	0.00
321007	- BEVERAGE MACHINE	270.46	1,073.00	0.00	1,343.46	0.00	0.00
321024	- EHS GENERAL FUND	18,002.32	8,552.04	37,422.74	10,125.42	8,605.98	45,245.70
321040	- PARKING VIOLATIONS	40.00	20.00	0.00	60.00	0.00	0.00
321042	- RESERVE GENERAL	8,100.15	2,113.80	0.00	10,179.69	0.00	34.26
321048	- KODAK	643.11	0.00	0.00	0.00	0.00	643.11
321066	- YEARBOOK	16,531.92	36,791.00	0.00	0.00	31,502.18	21,820.74
322200	- GENERAL ATHLETICS	17,802.12	6,940.39	38,092.13	15,894.15	19,572.13	27,368.36
322401	- RESERVE FROM CONCESSIONS	1,009.60	7,130.17	0.00	3,049.30	4,090.64	999.83
322403	- RESERVE FROM INTEREST	817.61	1,219.00	0.00	2,019.08	0.00	17.53
322415	- RESERVE FOR GAME MANAGEMENT	1,373.20	47,743.62	774.15	14,091.60	35,299.37	500.00
322501	- BASEBALL	1,402.00	267.50	0.00	0.00	877.19	792.31
322502	- BOYS BASKETBALL	5,386.32	0.00	690.00	0.00	5,100.62	975.70
322503	- CROSS COUNTRY	1,306.50	2,280.00	600.00	0.00	3,706.74	479.76
322504	- BOYS FOOTBALL	11,095.06	17,990.00	4,500.00	0.00	28,545.91	5,039.15
322505	- BOYS GOLF	513.04	1,885.00	0.00	0.00	769.81	1,628.23
322507	- BOYS SOCCER	713.04	250.00	1,800.00	0.00	823.09	1,939.95
322508	- BOYS SWIMMING	3,025.83	131.00	400.00	0.00	1,998.45	1,558.38
322509	- BOYS TENNIS	5,801.99	294.40	300.00	0.00	809.91	5,586.48
322510	- BOYS TRACK	3,973.19	405.00	0.00	0.00	1,190.64	3,187.55
322512	- BOYS WRESTLING	9,144.04	10,869.00	840.00	4,000.00	15,029.82	1,823.22
322601	- GIRLS SOFTBALL	7,216.07	97.10	0.00	0.00	1,571.05	5,742.12
322602	- GIRLS BASKETBALL	434.40	82.00	690.00	0.00	60.53	1,145.87
322604	- BOWLING	1,437.45	0.00	100.00	0.00	94.09	1,443.36
322605	- GIRLS GOLF	1,306.87	435.00	0.00	0.00	562.97	1,178.90
322607	- GIRLS SOCCER	3,438.36	175.00	500.00	0.00	1,699.52	2,413.84
322608	- GIRLS SWIMMING	786.12	2,596.50	500.00	0.00	2,775.44	1,107.18
322609	- GIRLS TENNIS	3,497.91	9.00	0.00	0.00	308.04	3,198.87
322612	- GIRLS WRESTLING	0.00	9,133.00	1,800.00	0.00	10,841.93	91.07
322613	- GIRLS VOLLEYBALL	3,006.20	803.00	2,400.00	0.00	1,551.41	4,657.79
323218	- CLASS OF 2018	10.00	0.00	0.00	10.00	0.00	0.00
323219	- CLASS OF 2019	-106.47	0.00	106.47	0.00	0.00	0.00
323220	- CLASS OF 2020	10,345.61	908.50	33.83	8,427.81	2,860.13	0.00
323221	- CLASS OF 2021	5,045.69	208.00	2,000.00	33.82	0.00	7,219.87
323222	- CLASS OF 2022	2,592.57	166.00	2,000.00	33.82	137.57	4,587.18
323223	- CLASS OF 2023	0.00	717.00	2,000.00	0.00	426.55	2,290.45
323224	- CLASS OF 2024	0.00	0.00	2,393.98	0.00	0.00	2,393.98
324001	- ART CLUB	383.00	0.00	0.00	0.00	0.00	383.00
324006	- BAND	1,776.29	1,685.25	0.00	0.00	2,835.28	626.26
324014	- BLACK STUDENT UNION	317.27	517.38	0.00	0.00	834.65	0.00
324026	- EDUCATORS RISING CLUB	0.00	110.00	67.00	0.00	0.00	177.00
324027	- PHOTOGRAPHY CLUB	-274.25	0.00	0.00	0.00	-274.25	0.00
324036	- CHEER STAFF-VARSITY	6,888.30	13,022.00	0.00	2,000.00	10,007.10	7,903.20
324042	- CHOIR	-620.26	5,836.20	0.00	0.00	4,476.57	739.37
324051	- DECA	14,146.53	6,500.40	0.00	0.00	9,947.08	10,699.85
324054	- DRAMA	7,569.92	12,855.41	0.00	0.00	14,940.57	5,484.76
324062	- HOSA CLUB	2,778.49	2,439.73	0.00	0.00	576.83	4,641.39
324070	- GAY/STRAIGHT ALLIANCE	2,017.72	0.00	0.00	0.00	101.13	1,916.59
324072	- LATIN IMAGES	1,746.65	1,583.00	0.00	0.00	1,337.47	1,992.18
324075	- LEARNING TO SURVIVE (LTS)	0.00	0.00	70.00	0.00	0.00	70.00
324080	- HISTORY CLUB EHS	50.00	0.00	0.00	0.00	0.00	50.00
324084	- HONOR SOCIETY	6,422.02	460.00	0.00	0.00	2,718.99	4,163.03
324085	- LEADERSHIP	1,429.00	822.55	0.00	0.00	193.23	2,058.32
324088	- BOOKWORMS ANONYMOUS	387.32	86.99	0.00	0.00	474.31	0.00
324098	- NJROTC	227.43	375.00	0.00	87.15	0.00	515.28
324117	- STEAM CLUB	205.05	1,260.00	1,362.97	0.00	43.36	2,784.66
324149	- PACIFIC ISLANDER CLUB	0.00	0.00	120.00	0.00	0.00	120.00
324152	- ROBOTICS CLUB	1,362.97	0.00	0.00	1,362.97	0.00	0.00

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 11/03/2020

Current Time: 11:45:12



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324171	- WCTSMA SPORTS MEDICINE CLUB	0.00	236.00	0.00	0.00	235.00	1.00
324225	- GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382	- MAKERSPACE CRAFTING CLUB	1,089.81	823.00	0.00	0.00	870.43	1,042.38
324550	- AUTHORS ANONYMOUS	633.07	11.34	0.00	0.00	0.00	644.41
324593	- INTERACT CLUB	618.79	25.00	0.00	0.00	0.00	643.79
324604	- INTERNATIONAL STUDENT ORG	1,046.26	141.00	0.00	0.00	270.75	916.51
324611	- ULTIMATE FRISBEE	433.81	0.00	0.00	0.00	0.00	433.81
326100	- FOOD DRIVE	2,627.24	16,952.71	0.00	0.00	9,436.37	10,143.58
326124	- INTERACT	0.00	126.00	0.00	0.00	126.00	0.00
326300	- OTHER CHARITABLE DONATIONS	0.00	444.84	0.00	0.00	444.84	0.00
326305	- SENIOR CITIZENS DINNER	1,778.81	1,000.00	0.00	0.00	172.58	2,606.23
Totals for: EVERETT HIGH SCHOOL		202,361.25	256,193.82	101,563.27	101,563.27	240,580.00	217,975.07

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.