



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

| Activity Code - Description            |                               | Beginning<br>Fund Balance | Revenue  | Transfers In | Transfers Out | Expenditures | Ending<br>Fund Balance |
|----------------------------------------|-------------------------------|---------------------------|----------|--------------|---------------|--------------|------------------------|
| 341024                                 | - HIGH SCHOOL GENERAL ACCOUNT | 2,082.81                  | 2,675.46 | 0.00         | 0.00          | 3,250.00     | 1,508.27               |
| 341042                                 | - RESERVE GENERAL             | 2,136.68                  | 101.61   | 0.00         | 0.00          | 0.00         | 2,238.29               |
| 341057                                 | - STUDENT STORE               | 2,656.17                  | 0.00     | 0.00         | 0.00          | 0.00         | 2,656.17               |
| 343000                                 | - GRADUATING CLASS            | 120.93                    | 0.00     | 0.00         | 0.00          | 0.00         | 120.93                 |
| 344001                                 | - ART CLUB                    | 70.00                     | 0.00     | 0.00         | 0.00          | 0.00         | 70.00                  |
| 344085                                 | - TIGERS LEADERSHIP GROUP     | 438.45                    | 0.00     | 0.00         | 0.00          | 0.00         | 438.45                 |
| <b>Totals for: SEQUOIA HIGH SCHOOL</b> |                               | 7,505.04                  | 2,777.07 | 0.00         | 0.00          | 3,250.00     | 7,032.11               |

*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.*