



Everett Public Schools
ASB Activity Summary - FINAL
EVERETT HIGH SCHOOL
As of Period Ending: 08/31/2022

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006	- ASB CARDS	470.00	22,205.00	0.00	17,630.00	0.00	5,045.00
321007	- BEVERAGE MACHINE	89.47	914.13	0.00	905.36	0.00	98.24
321024	- EHS GENERAL FUND	53,258.82	918.00	19,356.80	23,295.53	18,838.50	31,399.59
321040	- PARKING VIOLATIONS	0.00	357.88	0.00	20.00	0.00	337.88
321042	- RESERVE GENERAL	215.07	586.37	0.00	801.44	0.00	0.00
321066	- YEARBOOK	29,999.59	40,914.00	0.00	0.00	40,136.37	30,777.22
322200	- GENERAL ATHLETICS	8,982.35	3,190.00	59,260.03	16,479.76	33,227.31	21,725.31
322401	- RESERVE FROM CONCESSIONS	851.83	0.00	0.00	0.00	150.00	701.83
322403	- RESERVE FROM INTEREST	100.74	391.15	0.00	701.83	0.00	-209.94
322415	- RESERVE FOR GAME MANAGEMENT	500.00	41,934.00	0.00	36,558.20	1,785.77	4,090.03
322501	- BASEBALL	792.31	0.00	450.00	0.00	783.89	458.42
322502	- BOYS BASKETBALL	2,865.70	18,055.60	3,687.35	0.00	24,608.65	-0.00
322503	- CROSS COUNTRY	7.70	284.25	702.70	0.00	996.65	-2.00
322504	- BOYS FOOTBALL	379.29	3,015.00	915.00	0.00	2,165.69	2,143.60
322505	- BOYS GOLF	1,315.34	725.00	120.00	0.00	2,159.64	0.70
322507	- BOYS SOCCER	1,861.84	0.00	600.00	0.00	642.28	1,819.56
322508	- BOYS SWIMMING	1,527.38	715.00	150.00	0.00	740.53	1,651.85
322509	- BOYS TENNIS	5,180.75	0.00	450.00	0.00	894.10	4,736.65
322510	- TRACK AND FIELD	1,831.37	150.00	1,050.10	0.00	3,031.47	0.00
322512	- BOYS WRESTLING	1,658.62	14,398.00	375.00	0.00	5,765.90	10,665.72
322601	- GIRLS SOFTBALL	4,295.51	3,912.95	2,190.00	0.00	5,025.27	5,373.19
322602	- GIRLS BASKETBALL	542.05	0.00	779.61	0.00	1,321.66	0.00
322604	- BOWLING	1,443.36	23.00	705.00	0.00	112.84	2,058.52
322605	- GIRLS GOLF	1,053.44	484.00	75.00	0.00	755.81	856.63
322607	- GIRLS SOCCER	2,208.58	571.00	2,295.00	0.00	590.97	4,483.61
322608	- GIRLS SWIMMING	1,017.06	2,257.00	315.00	0.00	1,009.00	2,580.06
322609	- GIRLS TENNIS	3,089.15	747.50	645.00	0.00	1,361.82	3,119.83
322612	- GIRLS WRESTLING	1,541.07	10,595.20	405.00	0.00	2,650.45	9,890.82
322613	- GIRLS VOLLEYBALL	2,381.69	9,904.00	570.00	0.00	2,373.37	10,482.32
323221	- CLASS OF 2021	277.95	0.00	0.00	277.95	0.00	0.00
323222	- CLASS OF 2022	5,670.28	11,963.00	277.95	0.00	12,801.71	5,109.52
323223	- CLASS OF 2023	2,290.45	2,450.00	0.00	0.00	615.46	4,124.99
323224	- CLASS OF 2024	2,393.98	2,475.01	0.00	0.00	887.82	3,981.17
323225	- CLASS OF 2025	0.00	2,302.28	0.00	0.00	0.00	2,302.28
324001	- ART CLUB	383.00	0.00	0.00	0.00	0.00	383.00
324006	- BAND	626.26	18,775.00	0.00	0.00	742.71	18,658.55
324014	- BLACK STUDENT UNION	62.98	912.00	0.00	0.00	0.00	974.98
324026	- EDUCATORS RISING CLUB	197.00	608.00	0.00	0.00	0.00	805.00
324036	- CHEER STAFF-VARSITY	918.10	6,301.29	5,026.61	7,000.00	5,246.00	0.00
324042	- CHOIR	739.37	2,907.00	838.03	0.00	4,484.40	0.00
324051	- DECA	10,895.96	11,289.00	0.00	0.00	14,262.62	7,922.34
324054	- DRAMA	5,494.76	13,113.00	0.00	0.00	5,260.86	13,346.90
324062	- HOSA CLUB	4,876.39	620.00	0.00	0.00	0.00	5,496.39
324066	- GEOCOLOGY CLUB	0.00	204.25	0.00	0.00	111.44	92.81
324070	- GAY/STRAIGHT ALLIANCE	1,916.59	0.00	0.00	0.00	0.00	1,916.59
324072	- LATINOS UNIDOS	1,970.95	2,937.50	500.00	0.00	4,562.11	846.34
324075	- LEARNING TO SURVIVE (LTS)	70.00	0.00	0.00	0.00	0.00	70.00
324084	- HONOR SOCIETY	4,074.43	971.00	0.00	0.00	1,033.23	4,012.20
324085	- LEADERSHIP	2,243.32	1,712.00	1,630.89	0.00	5,586.21	0.00
324088	- BIBLIOPHILE SOCIETY	246.76	436.25	300.00	0.00	573.66	409.35
324089	- KNOWLEDGE BOWL	0.00	1,777.00	0.00	0.00	1,071.41	705.59
324098	- NJROTC	3,470.48	275.00	0.00	0.00	0.00	3,745.48
324117	- STEAM CLUB	2,563.70	1,391.00	0.00	0.00	0.00	3,954.70
324149	- PACIFIC ISLANDER CLUB	120.00	0.00	0.00	0.00	0.00	120.00
324152	- ROBOTICS CLUB	0.00	143.00	0.00	0.00	0.00	143.00
324171	- WCTSMA SPORTS MEDICINE CLUB	1.00	585.00	0.00	0.00	465.31	120.69
324225	- GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382	- MAKERSPACE CRAFTING CLUB	827.32	1,278.22	0.00	0.00	1,180.56	924.98



Everett Public Schools
ASB Activity Summary - FINAL
EVERETT HIGH SCHOOL
As of Period Ending: 08/31/2022

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
324550	- AUTHORS ANONYMOUS	644.41	39.62	0.00	0.00	238.66	445.37
324593	- INTERACT CLUB	623.20	0.00	0.00	0.00	0.00	623.20
324604	- INTERNATIONAL STUDENT ORG	916.51	0.00	0.00	0.00	0.00	916.51
326100	- FOOD DRIVE	8,846.09	0.00	0.00	0.00	6,470.32	2,375.77
326305	- SENIOR CITIZENS DINNER	2,606.23	0.00	0.00	0.00	0.00	2,606.23
Totals for: EVERETT HIGH SCHOOL		195,535.28	262,713.45	103,670.07	103,670.07	216,722.43	241,526.30

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.