



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

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
211002 - FUNDRAISER	0.00	6,521.50	0.00	1,588.35	3,666.57	1,266.58
211006 - ASB CARDS	310.00	3,892.00	0.00	0.00	0.00	4,202.00
211018 - DANCES	3,258.63	0.00	0.00	0.00	0.00	3,258.63
211035 - GENERAL ACCOUNT	8,775.23	3,255.80	0.00	1,533.46	6,427.22	4,070.35
211041 - RESERVE FOR ASB	14,702.17	0.00	0.00	0.00	0.00	14,702.17
211065 - ACTIVITY BUS	2,244.24	0.00	0.00	0.00	0.00	2,244.24
211066 - YEARBOOK	71.93	13,595.00	0.00	0.00	12,996.71	670.22
212200 - GENERAL ATHLETICS	1,332.87	0.00	0.00	0.00	0.00	1,332.87
212415 - RESERVE FOR GAME MANAGEMENT	1,391.97	0.00	0.00	0.00	0.00	1,391.97
212451 - ATHLETIC UNIFORM FUND	1,000.00	0.00	1.53	0.00	0.00	1,001.53
212502 - BOYS BASKETBALL	0.00	0.00	803.15	0.00	735.73	67.42
212503 - CROSS COUNTRY	492.03	0.00	0.00	0.00	0.00	492.03
212504 - FOOTBALL	295.83	0.00	0.00	0.00	61.40	234.43
212507 - SOCCER	288.08	0.00	0.00	0.00	0.00	288.08
212510 - TRACK	160.00	0.00	0.00	0.00	159.67	0.33
212512 - WRESTLING	570.00	0.00	0.00	0.00	570.00	0.00
212601 - SOFTBALL	11.92	0.00	387.44	0.00	399.36	0.00
212602 - GIRLS BASKETBALL	3.78	0.00	396.23	0.00	400.00	0.01
212613 - VOLLEYBALL	266.28	0.00	0.00	0.00	0.00	266.28
214001 - ART CLUB	137.04	0.00	0.00	0.00	0.00	137.04
214006 - BAND	988.00	0.00	0.00	0.00	0.00	988.00
214042 - CHORAL	1,401.09	7,936.00	0.00	0.00	6,663.69	2,673.40
214054 - DRAMA	4,469.01	1,917.75	1,450.37	0.00	7,837.13	0.00
214070 - RAINBOW UNITY CLUB	492.21	1,213.00	83.09	0.00	1,788.30	0.00
214095 - MULTICULTURAL CLUB	300.00	0.00	0.00	0.00	124.40	175.60
214112 - TECH STUDENT ASSOCIATION	3,228.39	350.00	0.00	0.00	63.08	3,515.31
214113 - INNOVATION EXPO CLUB	235.00	0.00	0.00	0.00	0.00	235.00
214148 - SCIENCE FICTION CLUB	317.05	0.00	0.00	0.00	0.00	317.05
214570 - SOCCER CLUB	190.00	0.00	0.00	0.00	0.00	190.00
Totals for: EVERGREEN MIDDLE SCHOOL	46,932.75	38,681.05	3,121.81	3,121.81	41,893.26	43,720.54

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.