



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

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
0000011459 - SPELLING BEE CLUB	400.00	0.00	0.00	400.00	0.00	0.00
0000011460 - RUBIX CUBE CLUB	200.00	0.00	0.00	0.00	0.00	200.00
0000011461 - FANDOM CLUB	200.00	0.00	0.00	0.00	0.00	200.00
0000011463 - DUNGEONS AND DRAGONS CLUB	200.00	0.00	0.00	0.00	0.00	200.00
251002 - FUNDRAISER	2,500.00	24,331.15	0.00	12,944.40	4,276.21	9,610.54
251006 - GMS ASB CARDS	1,000.00	6,240.00	0.00	6,000.00	0.00	1,240.00
251009 - ASSEMBLY FUND	2,500.00	0.00	0.00	0.00	89.26	2,410.74
251018 - DANCE/SOCIAL	6,000.00	3,506.50	0.00	0.00	5,140.06	4,366.44
251022 - JUNE JAMBOREE	7,000.00	0.00	2,551.67	0.00	4,586.53	4,965.14
251035 - GENERAL ACCOUNT	9,474.69	9,154.11	20,368.88	20,368.89	13,378.92	5,249.87
251044 - STUDENT RECOGNITION	1,000.00	0.00	0.00	0.00	138.91	861.09
251065 - TRANSPORTATION - ACTIVITIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
251066 - YEARBOOK	5,363.84	17,500.00	0.00	0.00	15,947.24	6,916.60
251075 - TRANSPORTATION - SPORTS	2,000.00	0.00	10,000.00	0.00	5,113.66	6,886.34
252200 - GENERAL ATHLETICS	2,500.00	0.00	0.00	0.00	1,625.69	874.31
252502 - BOYS BASKETBALL	1,000.00	0.00	0.00	0.00	0.00	1,000.00
252503 - CROSS COUNTRY	1,000.00	622.00	0.00	0.00	632.00	990.00
252504 - BOYS FOOTBALL	22,000.00	527.00	0.00	0.00	21,728.43	798.57
252507 - SOCCER	1,000.00	951.00	2,235.26	0.00	2,186.26	2,000.00
252510 - TRACK & FIELD	1,042.21	1,337.00	2,594.51	0.00	2,149.12	2,824.60
252512 - BOYS WRESTLING	1,000.00	511.50	0.00	0.00	511.50	1,000.00
252601 - SOFTBALL	400.00	0.00	600.00	0.00	0.00	1,000.00
252602 - GIRLS BASKETBALL	200.00	0.00	800.00	0.00	0.00	1,000.00
252613 - GIRLS VOLLEYBALL	200.00	0.00	800.00	0.00	0.00	1,000.00
253003 - EIGHTH GRADE CLASS	3,000.00	0.00	0.00	0.00	2,778.49	221.51
254039 - CHESS CLUB	200.00	0.00	0.00	0.00	0.00	200.00
254070 - PRIDE CLUB	200.00	762.00	0.00	0.00	760.00	202.00
254095 - ACCEPTING CULTURES EVERYWHERE	200.00	0.00	0.00	0.00	0.00	200.00
254152 - ROBOTICS CLUB	2,527.76	535.00	0.00	239.48	1,926.01	897.27
254190 - THE GIVE CLUB	200.00	0.00	0.00	0.00	0.00	200.00
254193 - NATIONAL JUNIOR HONOR SOCIETY	0.00	0.00	1,167.44	0.00	867.44	300.00
254225 - MINDCRAFT CLUB	380.00	0.00	0.00	380.00	0.00	0.00
254542 - WELLNESS CLUB	200.00	0.00	0.00	0.00	0.00	200.00
254570 - SOCCER CLUB	200.00	0.00	0.00	200.00	0.00	0.00
254608 - COOKING CLUB	500.00	0.00	0.00	0.00	0.00	500.00
254609 - BHI CLUB	584.99	0.00	0.01	585.00	0.00	0.00
256300 - OTHER CHARITABLE DONATIONS	0.00	667.46	0.00	0.00	667.46	0.00
Totals for: GATEWAY MIDDLE SCHOOL	78,373.49	66,644.72	41,117.77	41,117.77	84,503.19	60,515.02

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.