



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006	- ASB CARDS	281.00	56,080.00	2,927.00	59,288.00	0.00	0.00
331009	- ASSEMBLY FUND	5,851.60	0.00	0.00	0.00	180.24	5,671.36
331018	- DANCES	10.00	4,412.00	0.00	4,412.00	0.00	10.00
331024	- HIGH SCHOOL GENERAL ACCOUNT	0.00	0.00	74.44	0.00	74.44	0.00
331033	- ME 'N MOM TEA	810.83	0.00	0.00	0.00	0.00	810.83
331036	- MISCELLANEOUS	45.60	5.00	0.00	0.00	0.00	50.60
331040	- PARKING VIOLATIONS	69.35	250.00	0.00	0.00	0.00	319.35
331042	- RESERVE GENERAL	58,223.94	2,100.97	51,315.00	54,418.80	19,822.04	37,399.07
331056	- NON ATHL STATE COMPETITION	15,105.92	0.00	0.00	6,300.00	0.00	8,805.92
331065	- TRANSPORTATION	5,064.56	0.00	0.00	0.00	0.00	5,064.56
331066	- YEARBOOK	32,368.62	84,970.00	0.00	0.00	63,127.85	54,210.77
331067	- CAMPS & CONFERENCES	5,653.20	2,080.00	0.00	0.00	5,176.56	2,556.64
331070	- VENDING MACHINES	14,296.75	12,755.25	0.00	0.00	0.00	27,052.00
332200	- GENERAL ATHLETICS	2,661.28	3,188.85	69,184.82	0.00	75,034.95	0.00
332401	- RESERVE FROM CONCESSIONS	0.00	861.00	0.00	0.00	420.09	440.91
332403	- RESERVE FROM INTEREST	671.54	295.99	0.00	0.00	0.00	967.53
332404	- RESERVE FROM GAMES	0.00	52,782.50	0.00	49,667.50	0.00	3,115.00
332407	- RESERVE FOR BID ITEMS	2,045.22	0.00	0.00	0.00	0.00	2,045.22
332501	- BOYS BASEBALL	378.84	206.05	0.00	0.00	0.00	584.89
332502	- BOYS BASKETBALL	353.65	9,010.00	1,691.00	0.00	11,054.65	0.00
332503	- BOYS CROSS COUNTRY	641.33	0.00	0.00	0.00	430.00	211.33
332504	- BOYS FOOTBALL	2,166.76	1,406.31	0.00	0.00	2,707.85	865.22
332505	- BOYS GOLF	743.01	4,145.00	0.00	0.00	2,846.67	2,041.34
332507	- BOYS SOCCER	497.40	30.00	0.00	0.00	300.00	227.40
332508	- BOYS SWIMMING	697.74	0.00	0.00	0.00	100.00	597.74
332509	- BOYS TENNIS	833.74	2,010.00	0.00	0.00	476.72	2,367.02
332510	- BOYS TRACK	1,922.67	55.00	0.00	0.00	702.39	1,275.28
332512	- BOYS WRESTLING	809.27	1,415.00	0.00	0.00	589.16	1,635.11
332601	- GIRLS SOFTBALL	2,657.04	3,225.00	0.00	0.00	4,153.07	1,728.97
332603	- GIRLS CROSS COUNTRY	1,118.83	0.00	0.00	0.00	340.00	778.83
332604	- GIRLS BOWLING	82.27	500.00	0.00	0.00	467.38	114.89
332605	- GIRLS GOLF	1,203.04	0.00	0.00	0.00	634.41	568.63
332607	- GIRLS SOCCER	15.20	0.00	0.00	0.00	0.00	15.20
332609	- GIRLS TENNIS	3,782.04	0.00	0.00	0.00	554.78	3,227.26
332610	- GIRLS TRACK	2,470.85	0.00	0.00	0.00	270.00	2,200.85
332612	- GIRLS WRESTLING	200.00	0.00	0.00	0.00	0.00	200.00
332613	- GIRLS VOLLEYBALL	3,849.70	10,563.00	0.00	0.00	3,326.06	11,086.64
332902	- STATE COMPETITION	0.00	0.00	0.00	0.00	0.00	0.00
333222	- CLASS OF 2022	3,857.07	13,301.10	8,194.38	0.00	25,352.55	0.00
333223	- CLASS OF 2023	582.00	1,776.15	1,518.00	1,324.00	1,027.36	1,524.79
333224	- CLASS OF 2024	596.55	2,518.19	1,518.00	1,265.00	305.25	3,062.49
333225	- CLASS OF 2025	0.00	2,553.00	1,768.00	2,106.00	1,223.80	991.20
334001	- ART CLUB	53.99	0.00	0.00	0.00	0.00	53.99
334004	- CANCER KIDS FIRST	75.00	0.00	0.00	0.00	0.00	75.00
334005	- BADMINTON CLUB	69.86	145.00	0.00	0.00	0.00	214.86
334006	- BAND	21,681.33	15,440.00	0.00	0.00	22,933.58	14,187.75
334007	- ORCHESTRA CLUB	0.00	11,550.95	2,000.00	0.00	11,739.50	1,811.45
334011	- ASTRONOMY CLUB	259.16	0.00	0.00	0.00	0.00	259.16
334014	- BLACK STUDENT UNION	0.00	977.00	35.97	0.00	1,012.97	0.00
334024	- ECONOMICS CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334026	- EDUCATORS RISING CLUB	150.12	0.00	0.00	0.00	0.00	150.12
334027	- PHOTOGRAPHY CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334029	- KOREAN CULTURE CLUB	0.00	45.60	0.00	0.00	0.00	45.60
334036	- CHEER STAFF-VARSITY	9,673.42	36,498.83	0.00	0.00	39,659.17	6,513.08
334039	- CHESS CLUB	0.00	90.00	15.00	0.00	105.00	0.00
334042	- CHORAL	816.77	9,317.12	2,000.00	0.00	10,750.36	1,383.53
334043	- COMPUTER SCI NATL HONOR SOC	0.00	0.00	525.00	0.00	21.97	503.03
334044	- JAPANESE ANIMATION CLUB	100.00	0.00	0.00	0.00	0.00	100.00



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334048	- SPEECH AND DEBATE CLUB	264.67	1,305.14	400.00	0.00	1,856.00	113.81
334050	- JACKSON NEWSPAPER CLUB	0.00	74.45	33.69	0.00	108.14	0.00
334051	- DECA	35,044.57	7,973.96	0.00	0.00	13,479.57	29,538.96
334053	- DANCE TEAMS	3,483.82	3,129.08	3,500.00	0.00	5,690.87	4,422.03
334054	- THEATRE SOCIETY	45,475.25	16,276.00	0.00	0.00	15,102.16	46,649.09
334057	- FBLA	944.50	1,264.15	1,400.00	0.00	847.82	2,760.83
334062	- HOSA-FUTURE MEDICAL PROF	9,546.28	1,035.00	0.00	0.00	1,651.50	8,929.78
334065	- PROJECT GREEN	365.48	0.00	0.00	0.00	-253.45	618.93
334070	- GAY/STRAIGHT ALLIANCE	849.15	0.00	0.00	0.00	87.85	761.30
334072	- LATINX LEADERSHIP CLUB	479.67	322.10	0.00	0.00	0.00	801.77
334082	- SAT INDEPENDENT STUDY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334084	- HONOR SOCIETY	8,004.92	355.00	0.00	0.00	1,564.45	6,795.47
334086	- JUNIOR STATE AMERICA (JSA)	0.00	380.00	0.00	0.00	380.00	0.00
334089	- KNOWLEDGE BOWL	0.12	249.88	0.00	0.00	250.00	0.00
334095	- MULTICULTURE CLUB	784.08	0.00	0.00	0.00	145.89	638.19
334099	- MODEL UNITED NATIONS	263.89	0.00	0.00	0.00	0.00	263.89
334106	- SPIRIT CLUB	285.89	0.00	0.00	0.00	0.00	285.89
334111	- TABLETOP CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334112	- TECH STUDENT ASSOCIATION	1,735.79	3,300.00	0.00	0.00	3,286.00	1,749.79
334113	- SCIENCE OLYMPIAD	0.00	0.00	75.00	0.00	0.00	75.00
334115	- STUDENTS AGAINST ASSAULT (SAA)	0.00	0.00	75.00	0.00	0.00	75.00
334126	- JACKSON MUSIC ASSOCIATION	0.00	0.00	75.00	0.00	0.00	75.00
334127	- AMERICAN SIGN LANGUAGE	454.77	0.00	0.00	0.00	0.00	454.77
334139	- LINK CREW	2,905.89	0.00	0.00	0.00	1,909.29	996.60
334140	- CINEMATOGRAPHY CLUB	89.70	0.00	0.00	0.00	0.00	89.70
334141	- HOWLING FIRE CLUB	603.31	0.00	0.00	0.00	0.00	603.31
334143	- HI-Q	0.00	0.00	300.00	0.00	300.00	0.00
334152	- ROBOTICS CLUB	15,021.13	43,226.25	27,152.00	0.00	63,401.92	21,997.46
334155	- PERSIAN CULTURE CLUB	130.49	0.00	0.00	0.00	0.00	130.49
334170	- KEY CLUB	4,942.42	7,013.25	1,854.00	0.00	13,260.22	549.45
334171	- SPORTS MEDICINE CLUB	301.40	287.50	0.00	0.00	314.47	274.43
334176	- CHINESE CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334179	- MIDDLE EASTERN STUDENT ASSOC	75.00	0.00	0.00	0.00	0.00	75.00
334180	- NEXT GENERATION NATIONS	75.00	309.69	0.00	0.00	17.52	367.17
334181	- AVIATION CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334194	- NATIONAL MATH HONOR SOCIETY	1,458.41	139.73	0.00	0.00	679.41	918.73
334225	- GAME CLUB	147.03	0.00	0.00	0.00	0.00	147.03
334226	- MINECRAFT CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334238	- GIRLS WHO CODE	180.89	0.00	0.00	0.00	0.00	180.89
334350	- FAMILY CAREER & COMM LEADER	2,430.60	0.00	0.00	0.00	0.00	2,430.60
334509	- FUTURE FARMERS OF AMERICA FFA	973.23	60.50	0.00	0.00	51.97	981.76
334540	- RANDOM ACTS OF KINDNESS	11.60	0.00	0.00	0.00	0.00	11.60
334602	- BATTLE READERS CLUB	114.59	0.00	0.00	0.00	0.00	114.59
334605	- JHS DRUMLINE	0.00	0.00	1,000.00	0.00	348.22	651.78
334606	- MOCK TRIAL CLUB	394.20	0.00	0.00	0.00	0.00	394.20
334608	- COOKING CLUB	75.00	585.25	0.00	0.00	121.29	538.96
334613	- RED CROSS CLUB	520.74	426.00	0.00	0.00	33.91	912.83
336300	- OTHER CHARITABLE DONATIONS	0.00	6,179.43	0.00	0.00	6,179.43	0.00



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Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
Totals for: JACKSON HIGH SCHOOL	344,306.54	440,452.22	178,781.30	178,781.30	437,735.27	347,023.49

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.