



Everett Public Schools
ASB Activity Summary - PRELIMINARY
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2023

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
33004013 - ANIMAL RIGHTS	0.00	0.00	150.00	0.00	40.67	109.33
331006 - ASB CARDS	0.00	56,970.00	0.00	54,150.00	0.00	2,820.00
331009 - ASSEMBLY FUND	5,671.36	0.00	0.00	0.00	0.00	5,671.36
331018 - DANCES	10.00	6,575.00	0.00	0.00	480.38	6,104.62
331033 - ME 'N MOM TEA	810.83	0.00	0.00	0.00	482.67	328.16
331036 - MISCELLANEOUS	50.60	0.00	0.00	0.00	0.00	50.60
331040 - PARKING VIOLATIONS	319.35	2,310.00	0.00	0.00	0.00	2,629.35
331042 - RESERVE GENERAL	37,399.07	17,264.83	105,293.00	94,337.38	27,890.25	37,729.27
331056 - NON ATHL STATE COMPETITION	8,805.92	0.00	0.00	4,080.00	0.00	4,725.92
331065 - TRANSPORTATION	5,064.56	0.00	0.00	0.00	0.00	5,064.56
331066 - YEARBOOK	54,210.77	93,485.00	0.00	30,000.00	74,570.77	43,125.00
331067 - CAMPS & CONFERENCES	2,556.64	2,240.00	10,000.00	1,365.00	10,268.50	3,163.14
331070 - VENDING MACHINES	27,052.00	6,414.35	0.00	28,000.00	0.00	5,466.35
332200 - GENERAL ATHLETICS	0.00	14,352.16	31,240.00	607.20	44,936.05	48.91
332401 - RESERVE FROM CONCESSIONS	440.91	16,489.90	0.00	7,000.00	8,720.15	1,210.66
332403 - RESERVE FROM INTEREST	967.53	2,294.39	0.00	1,300.00	0.00	1,961.92
332404 - RESERVE FROM GAMES	3,115.00	53,792.96	0.00	0.00	43,942.10	12,965.86
332407 - RESERVE FOR BID ITEMS	2,045.22	0.00	0.00	0.00	0.00	2,045.22
332501 - BOYS BASEBALL	584.89	1,920.00	0.00	0.00	1,575.88	929.01
332502 - BOYS BASKETBALL	0.00	18,600.00	607.20	0.00	16,279.20	2,928.00
332503 - BOYS CROSS COUNTRY	211.33	929.18	0.00	0.00	150.00	990.51
332504 - BOYS FOOTBALL	865.22	9,420.85	0.00	0.00	6,757.10	3,528.97
332505 - BOYS GOLF	2,041.34	4,460.00	5.00	0.00	6,505.28	1.06
332507 - BOYS SOCCER	227.40	190.00	0.00	0.00	0.00	417.40
332508 - BOYS SWIMMING	597.74	400.00	0.00	0.00	648.94	348.80
332509 - BOYS TENNIS	2,367.02	3,581.00	0.00	0.00	1,307.26	4,640.76
332510 - BOYS TRACK	1,275.28	30.00	0.00	0.00	357.50	947.78
332512 - BOYS WRESTLING	1,635.11	1,275.00	1,160.00	0.00	4,064.61	5.50
332601 - GIRLS SOFTBALL	1,728.97	5,020.00	0.00	0.00	5,190.02	1,558.95
332602 - GIRLS BASKETBALL	0.00	1,208.00	0.00	0.00	0.00	1,208.00
332603 - GIRLS CROSS COUNTRY	778.83	929.20	0.00	0.00	150.00	1,558.03
332604 - GIRLS BOWLING	114.89	0.00	0.00	0.00	0.00	114.89
332605 - GIRLS GOLF	568.63	3,442.01	0.00	0.00	2,323.45	1,687.19
332607 - GIRLS SOCCER	15.20	3,077.00	0.00	0.00	0.00	3,092.20
332609 - GIRLS TENNIS	3,227.26	0.00	0.00	0.00	731.88	2,495.38
332610 - GIRLS TRACK	2,200.85	0.00	0.00	0.00	409.50	1,791.35
332612 - GIRLS WRESTLING	200.00	125.00	0.00	0.00	210.00	115.00
332613 - GIRLS VOLLEYBALL	11,086.64	21,663.26	0.00	0.00	18,942.57	13,807.33
332902 - STATE COMPETITION	0.00	0.00	175.00	0.00	175.00	0.00
333223 - CLASS OF 2023	1,524.79	18,842.00	5,000.00	0.00	19,137.46	6,229.33
333224 - CLASS OF 2024	3,062.49	1,775.25	0.00	0.00	361.00	4,476.74
333225 - CLASS OF 2025	991.20	1,836.71	0.00	0.00	219.95	2,607.96
333226 - CLASS OF 2026	0.00	1,744.54	250.00	0.00	118.00	1,876.54
334001 - ART CLUB	53.99	0.00	0.00	0.00	0.00	53.99
334002 - SOUTH ASIAN ASSOCIATION	0.00	76.00	0.00	0.00	0.00	76.00
334004 - CANCER KIDS FIRST	75.00	0.00	0.00	0.00	0.00	75.00
334005 - BADMINTON CLUB	214.86	6.00	0.00	0.00	220.09	0.77
334006 - BAND	14,187.75	163,385.99	0.00	0.00	166,311.91	11,261.83
334007 - ORCHESTRA CLUB	1,811.45	93,552.84	14,500.00	0.00	109,862.77	1.52
334011 - ASTRONOMY CLUB	259.16	0.00	0.00	0.00	0.00	259.16
334014 - BLACK STUDENT UNION	0.00	1,032.00	0.00	0.00	517.73	514.27
334023 - DATA ANALYTICS ASSOCIATION	0.00	0.00	75.00	0.00	0.00	75.00
334024 - ECONOMICS CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334026 - EDUCATORS RISING CLUB	150.12	203.59	0.00	0.00	170.00	183.71
334027 - PHOTOGRAPHY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334029 - KOREAN CULTURE CLUB	45.60	50.00	0.00	0.00	0.00	95.60
334036 - CHEER STAFF-VARSITY	6,513.08	16,672.34	10,768.00	5,383.00	25,651.25	2,919.17
334039 - CHESS CLUB	0.00	120.00	0.00	0.00	120.00	0.00



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334042	- CHORAL	1,383.53	113,383.74	7,500.00	0.00	122,260.54	6.73
334043	- COMPUTER SCI NATL HONOR SOC	503.03	0.00	0.00	0.00	100.00	403.03
334044	- JAPANESE ANIMATION CLUB	100.00	0.00	0.00	0.00	0.00	100.00
334048	- SPEECH AND DEBATE CLUB	113.81	1,039.08	700.00	0.00	1,851.45	1.44
334050	- JACKSON NEWSPAPER CLUB	0.00	102.20	720.00	0.00	813.21	8.99
334051	- DECA	29,538.96	19,034.45	0.00	0.00	37,563.83	11,009.58
334053	- DANCE TEAMS	4,422.03	5,013.64	5,765.00	0.00	7,639.44	7,561.23
334054	- THEATRE SOCIETY	46,649.09	19,895.64	0.00	0.00	30,035.50	36,509.23
334057	- FBLA	2,760.83	12,757.20	10,600.00	0.00	26,099.29	18.74
334060	- FASHION CLUB	0.00	128.17	0.00	0.00	46.40	81.77
334062	- HOSA-FUTURE MEDICAL PROF	8,929.78	8,250.00	0.00	0.00	11,842.10	5,337.68
334065	- PROJECT GREEN	618.93	0.00	0.00	0.00	144.63	474.30
334070	- GAY/STRAIGHT ALLIANCE	761.30	0.00	0.00	0.00	183.51	577.79
334072	- LATINX LEADERSHIP CLUB	801.77	1,530.86	0.00	0.00	2,247.74	84.89
334080	- HISTORY CLUB	0.00	179.25	75.00	0.00	69.55	184.70
334082	- SAT INDEPENDENT STUDY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334084	- HONOR SOCIETY	6,795.47	0.00	0.00	0.00	1,756.60	5,038.87
334085	- LEADERSHIP	0.00	117.51	1,000.00	0.00	42.11	1,075.40
334089	- KNOWLEDGE BOWL	0.00	40.00	215.00	0.00	250.00	5.00
334093	- CREATIVE WRITING CLUB	0.00	3.73	0.00	0.00	0.00	3.73
334095	- MULTICULTURE CLUB	638.19	0.00	0.00	0.00	0.00	638.19
334099	- MODEL UNITED NATIONS	263.89	0.00	0.00	0.00	0.00	263.89
334100	- TABLE TENNIS	0.00	0.00	75.00	0.00	0.00	75.00
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	1,749.79	7,360.00	13,800.00	0.00	13,096.57	9,813.22
334113	- SCIENCE OLYMPIAD	75.00	2,400.00	1,500.00	0.00	2,240.79	1,734.21
334115	- STUDENTS AGAINST ASSAULT (SAA)	75.00	0.00	0.00	0.00	0.00	75.00
334126	- JACKSON MUSIC ASSOCIATION	75.00	0.00	0.00	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	996.60	1,050.00	0.00	0.00	979.73	1,066.87
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
334152	- ROBOTICS CLUB	21,997.46	72,759.00	0.00	0.00	59,003.52	35,752.94
334155	- PERSIAN CULTURE CLUB	130.49	0.00	0.00	0.00	0.00	130.49
334170	- KEY CLUB	549.45	18,650.30	3,779.38	0.00	20,407.09	2,572.04
334171	- SPORTS MEDICINE CLUB	274.43	658.25	180.00	0.00	755.42	357.26
334176	- CHINESE CLUB	75.00	0.00	0.00	0.00	35.10	39.90
334179	- MIDDLE EASTERN STUDENT ASSOC	75.00	0.00	0.00	0.00	0.00	75.00
334180	- NEXT GENERATION NATIONS	367.17	0.00	0.00	0.00	0.00	367.17
334181	- AVIATION CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334183	- UNITED FILIPINO ASSOCIATION	0.00	0.00	75.00	0.00	0.00	75.00
334184	- MAHJONG CLUB	0.00	0.00	75.00	0.00	54.07	20.93
334185	- ARTIFICIAL INTELLIGENCE	0.00	0.00	75.00	0.00	0.00	75.00
334186	- LANGUAGE AMBASSADORS	0.00	0.00	500.00	0.00	0.00	500.00
334194	- NATIONAL MATH HONOR SOCIETY	918.73	50.00	0.00	0.00	344.64	624.09
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	2,557.74	0.00	0.00	3,047.36	1,940.98
334509	- FUTURE FARMERS OF AMERICA FFA	981.76	431.00	0.00	0.00	283.31	1,129.45
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	651.78	0.00	290.00	0.00	936.64	5.14
334606	- MOCK TRIAL CLUB	394.20	0.00	0.00	0.00	0.00	394.20
334607	- AMNESTY INTERNATIONAL CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334608	- COOKING CLUB	538.96	1,361.24	0.00	0.00	991.30	908.90
334613	- RED CROSS CLUB	912.83	0.00	0.00	0.00	0.00	912.83

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 08/31/2023

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Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
336300 - OTHER CHARITABLE DONATIONS	200.00	403.04	0.00	0.00	403.04	200.00
Totals for: JACKSON HIGH SCHOOL	347,223.49	936,912.39	226,222.58	226,222.58	945,324.37	338,811.51

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 may not reflect final ending balances for the year. This report is unaudited and may not reflect final ending balances for the year.