



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006	- ASB CARDS	5,045.00	17,270.00	0.00	0.00	0.00	22,315.00
321007	- BEVERAGE MACHINE	98.24	1,993.16	0.00	0.00	0.00	2,091.40
321024	- EHS GENERAL FUND	31,399.59	5,043.44	0.00	4,604.24	30,278.05	1,560.74
321040	- PARKING VIOLATIONS	337.88	0.00	0.00	0.00	320.00	17.88
321042	- RESERVE GENERAL	0.00	7,818.13	0.00	0.00	0.00	7,818.13
321066	- YEARBOOK	30,777.22	43,215.00	0.00	0.00	20,091.41	53,900.81
322200	- GENERAL ATHLETICS	21,725.31	4,694.28	35,739.77	6,126.45	45,234.99	10,797.92
322401	- RESERVE FROM CONCESSIONS	701.83	4,853.77	0.00	3,722.59	0.00	1,833.01
322403	- RESERVE FROM INTEREST	-209.94	3,260.24	0.00	0.00	0.00	3,050.30
322415	- RESERVE FOR GAME MANAGEMENT	4,090.03	65,257.69	0.00	48,385.30	18,462.81	2,499.61
322501	- BASEBALL	458.42	900.00	420.00	0.00	976.35	802.07
322502	- BOYS BASKETBALL	0.00	11,626.70	1,314.16	0.00	10,176.06	2,764.80
322503	- CROSS COUNTRY	-2.00	1,178.94	2,795.40	0.00	1,137.47	2,834.87
322504	- BOYS FOOTBALL	2,143.60	130.00	870.00	0.00	1,855.09	1,288.51
322505	- BOYS GOLF	0.70	1,403.00	105.00	0.00	1,208.11	300.59
322507	- BOYS SOCCER	1,819.56	0.00	630.00	0.00	1,444.62	1,004.94
322508	- BOYS SWIMMING	1,651.85	1,096.68	1,215.44	0.00	2,094.34	1,869.63
322509	- BOYS TENNIS	4,736.65	0.00	465.00	0.00	121.37	5,080.28
322510	- TRACK AND FIELD	0.00	1,429.97	2,295.44	0.00	542.64	3,182.77
322512	- BOYS WRESTLING	10,665.72	20,685.00	2,250.00	0.00	11,476.50	22,124.22
322601	- GIRLS SOFTBALL	5,373.19	210.00	450.00	0.00	3,821.84	2,211.35
322602	- GIRLS BASKETBALL	0.00	-212.62	1,237.62	0.00	357.41	667.59
322604	- BOWLING	2,058.52	1,797.00	90.00	0.00	-289.11	4,234.63
322605	- GIRLS GOLF	856.63	175.00	90.00	0.00	755.13	366.50
322607	- GIRLS SOCCER	4,483.61	0.00	480.00	0.00	48.94	4,914.67
322608	- GIRLS SWIMMING	2,580.06	1,195.52	1,300.00	0.00	3,886.57	1,189.01
322609	- GIRLS TENNIS	3,119.83	1,145.00	630.00	0.00	1,918.99	2,975.84
322612	- GIRLS WRESTLING	9,890.82	11,645.60	450.00	0.00	12,725.07	9,261.35
322613	- GIRLS VOLLEYBALL	10,482.32	10,370.53	570.00	0.00	5,589.58	15,833.27
323222	- CLASS OF 2022	5,109.52	-5,109.52	0.00	0.00	0.00	0.00
323223	- CLASS OF 2023	4,124.99	14,130.52	0.00	0.00	10,142.44	8,113.07
323224	- CLASS OF 2024	3,981.17	867.00	95.44	0.00	156.05	4,787.56
323225	- CLASS OF 2025	2,302.28	2,800.00	270.00	0.00	921.85	4,450.43
323226	- CLASS OF 2026	0.00	3,640.50	47.00	0.00	872.75	2,814.75
324001	- ART CLUB	383.00	1,317.00	0.00	0.00	1,220.30	479.70
324006	- BAND	18,658.55	90,508.67	0.00	0.00	107,805.70	1,361.52
324014	- BLACK STUDENT UNION	974.98	1,000.97	74.00	0.00	121.08	1,928.87
324026	- EDUCATORS RISING CLUB	805.00	5,458.47	323.00	0.00	5,799.56	786.91
324036	- CHEER STAFF-VARSITY	0.00	8,552.81	4,900.71	0.00	11,164.86	2,288.66
324042	- CHOIR	0.00	1,115.00	1,193.24	0.00	25.36	2,282.88
324051	- DECA	7,922.34	2,575.75	0.00	0.00	8,969.19	1,528.90
324054	- DRAMA	13,346.90	35,164.96	660.64	0.00	36,735.57	12,436.93
324062	- HOSA CLUB	5,496.39	2,381.26	0.00	0.00	5,246.08	2,631.57
324066	- GEOCOLOGY CLUB	92.81	277.00	546.00	0.00	303.44	612.37
324070	- GAY/STRAIGHT ALLIANCE	1,916.59	475.50	0.00	0.00	377.88	2,014.21
324072	- LATINOS UNIDOS	846.34	2,628.75	92.00	0.00	1,369.22	2,197.87
324075	- LEARNING TO SURVIVE (LTS)	70.00	-70.00	0.00	0.00	0.00	0.00
324084	- HONOR SOCIETY	4,012.20	420.00	0.00	0.00	874.04	3,558.16
324085	- LEADERSHIP	0.00	9,556.36	217.00	0.00	5,606.07	4,167.29
324088	- BIBLIOPHILE SOCIETY	409.35	966.73	0.00	0.00	468.60	907.48
324089	- KNOWLEDGE BOWL	705.59	967.00	0.00	70.00	1,059.34	543.25
324095	- LA MESA CLUB	0.00	235.00	0.00	0.00	0.00	235.00
324098	- NJROTC	3,745.48	2,546.00	194.00	0.00	1,452.00	5,033.48
324117	- STEAM CLUB	3,954.70	10,399.60	47.00	0.00	11,337.00	3,064.30
324137	- HIP HOP CLUB	0.00	863.94	0.00	0.00	0.00	863.94
324149	- PACIFIC ISLANDER CLUB	120.00	0.00	0.00	0.00	-916.51	1,036.51
324152	- ROBOTICS CLUB	143.00	2,890.50	36.00	0.00	1,980.54	1,088.96
324171	- WCTSMA SPORTS MEDICINE CLUB	120.69	2,574.00	0.00	0.00	1,798.69	896.00



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324176	- CHINESE CLUB	0.00	1,383.51	58.00	0.00	212.09	1,229.42
324225	- GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382	- MAKERSPACE CRAFTING CLUB	924.98	400.60	363.00	0.00	223.84	1,464.74
324550	- AUTHORS ANONYMOUS	445.37	0.00	0.00	0.00	0.00	445.37
324593	- INTERACT CLUB	623.20	274.00	12.00	0.00	576.82	332.38
324594	- AVID CLUB	0.00	10,707.37	381.72	0.00	8,378.71	2,710.38
324604	- INTERNATIONAL STUDENT ORG	916.51	-916.51	0.00	0.00	0.00	0.00
326100	- FOOD DRIVE	2,375.77	470.00	0.00	0.00	0.00	2,845.77
326305	- SENIOR CITIZENS DINNER	2,606.23	0.00	0.00	0.00	0.00	2,606.23
Totals for: EVERETT HIGH SCHOOL		241,526.30	429,634.77	62,908.58	62,908.58	398,516.79	272,644.28

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.