



Everett Public Schools
ASB Activity Summary - FINAL
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2024

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
0000015603 - JAPANESE CULTURE CLUB	0.00	0.00	275.05	0.00	0.00	275.05
0000015627 - MUSIC PRODUCTION CLUB	0.00	0.00	75.00	0.00	0.00	75.00
0000015629 - AFRICA UMOJA CLUB	0.00	0.00	75.00	0.00	0.00	75.00
0000015631 - PHYSICS CLUB	0.00	220.00	75.00	0.00	0.00	295.00
0000015632 - ERITREAN CLUB	0.00	0.00	75.00	0.00	61.91	13.09
0000015821 - ENVIRONMENTAL CLUB	0.00	141.00	0.00	0.00	0.00	141.00
33004013 - ANIMAL RIGHTS	109.33	0.00	0.00	0.00	0.00	109.33
331006 - ASB CARDS	2,820.00	62,905.00	0.00	64,600.00	0.00	1,125.00
331009 - ASSEMBLY FUND	5,671.36	0.00	0.00	3,000.00	472.87	2,198.49
331018 - DANCES	6,104.62	7,964.00	0.00	5,000.00	7,429.40	1,639.22
331024 - HIGH SCHOOL GENERAL ACCOUNT	0.00	0.00	111.20	0.00	111.20	0.00
331033 - SENIOR TEA	298.18	0.00	1,135.86	0.00	1,434.04	0.00
331034 - MOM'S NIGHT	0.00	0.00	218.68	0.00	218.68	0.00
331036 - MISCELLANEOUS	50.60	0.00	0.00	0.00	0.00	50.60
331040 - PARKING VIOLATIONS	2,829.35	2,025.00	0.00	3,200.00	0.00	1,654.35
331042 - RESERVE GENERAL	33,420.31	19,360.92	125,433.56	104,506.76	8,231.83	65,476.20
331056 - NON ATHL STATE COMPETITION	4,725.92	0.00	12,000.00	0.00	600.00	16,125.92
331065 - TRANSPORTATION	5,064.56	0.00	0.00	0.00	159.20	4,905.36
331066 - YEARBOOK	43,125.00	90,655.00	0.00	15,000.00	94,332.95	24,447.05
331067 - CAMPS & CONFERENCES	3,163.14	2,160.00	15,000.00	0.00	16,517.30	3,805.84
331070 - VENDING MACHINES	5,466.35	4,959.60	0.00	8,900.00	0.00	1,525.95
332200 - GENERAL ATHLETICS	58.22	1,758.00	61,850.00	24,640.00	27,325.22	11,701.00
332401 - RESERVE FROM CONCESSIONS	1,210.66	12,039.18	0.00	5,000.00	6,488.40	1,761.44
332403 - RESERVE FROM INTEREST	2,233.59	4,195.29	0.00	0.00	0.00	6,428.88
332404 - RESERVE FROM GAMES	12,965.86	99,985.16	0.00	55,682.57	54,217.20	3,051.25
332407 - RESERVE FOR BID ITEMS	2,045.22	0.00	0.00	0.00	0.00	2,045.22
332420 - RESERVE FOR TRAINING SUPPLIES	0.00	0.00	1,500.00	0.00	1,410.43	89.57
332501 - BOYS BASEBALL	929.01	410.00	0.00	0.00	793.43	545.58
332502 - BOYS BASKETBALL	2,928.00	1,475.16	1,671.00	0.00	5,599.16	475.00
332503 - BOYS CROSS COUNTRY	990.51	0.00	0.00	0.00	125.00	865.51
332504 - BOYS FOOTBALL	3,543.97	316.00	0.00	0.00	1,872.32	1,987.65
332505 - BOYS GOLF	1.06	3,815.00	0.00	0.00	3,697.91	118.15
332507 - BOYS SOCCER	417.40	0.00	0.00	0.00	0.00	417.40
332508 - BOYS SWIMMING	348.80	0.00	3.88	0.00	352.68	0.00
332509 - BOYS TENNIS	4,640.76	3,774.00	0.00	0.00	2,863.68	5,551.08
332510 - BOYS TRACK	947.78	40.00	0.00	0.00	20.00	967.78
332512 - BOYS WRESTLING	5.50	1,928.00	4,297.28	0.00	6,230.78	0.00
332601 - GIRLS SOFTBALL	1,558.95	5,300.00	0.00	0.00	5,876.41	982.54
332602 - GIRLS BASKETBALL	1,208.00	0.00	4,299.61	0.00	4,710.57	797.04
332603 - GIRLS CROSS COUNTRY	1,558.03	0.00	0.00	0.00	275.00	1,283.03
332604 - GIRLS BOWLING	114.89	0.00	0.00	0.00	0.00	114.89
332605 - GIRLS GOLF	0.00	4,575.00	0.00	0.00	3,526.36	1,048.64
332607 - GIRLS SOCCER	4,692.20	650.00	0.00	0.00	3,267.37	2,074.83
332609 - GIRLS TENNIS	2,495.38	90.00	0.00	0.00	813.37	1,772.01
332610 - GIRLS TRACK	1,826.35	266.90	0.00	0.00	410.00	1,683.25
332612 - GIRLS WRESTLING	115.00	225.00	375.00	0.00	715.00	0.00
332613 - GIRLS VOLLEYBALL	14,407.33	17,154.12	2,461.00	0.00	19,311.25	14,711.20
332902 - STATE COMPETITION	0.00	0.00	23,482.61	0.00	23,453.48	29.13
333223 - CLASS OF 2023	5,689.17	240.00	0.00	5,929.17	0.00	0.00
333224 - CLASS OF 2024	4,476.74	17,689.70	10,929.17	0.00	21,245.19	11,850.42
333225 - CLASS OF 2025	2,607.96	1,670.00	0.00	0.00	381.79	3,896.17
333226 - CLASS OF 2026	1,496.54	1,497.00	0.00	0.00	155.48	2,838.06
333227 - CLASS OF 2027	0.00	1,011.50	250.00	0.00	175.86	1,085.64
334001 - ART CLUB	53.99	0.00	0.00	0.00	0.00	53.99
334002 - SOUTH ASIAN ASSOCIATION	76.00	0.00	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	0.77	0.00	0.00	0.00	0.00	0.77
334006 - BAND	10,252.76	48,161.79	0.00	100.00	48,469.33	9,845.22

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 10/16/2024

Current Time: 09:01:29



Everett Public Schools
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JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2024

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334007	- ORCHESTRA CLUB	0.00	35,003.02	1,839.92	0.00	36,409.07	433.87
334011	- ASTRONOMY CLUB	259.16	0.00	0.00	0.00	0.00	259.16
334014	- BLACK STUDENT UNION	514.27	0.00	0.00	0.00	0.00	514.27
334023	- DATA ANALYTICS ASSOCIATION	75.00	0.00	0.00	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	183.71	260.55	0.00	0.00	0.00	444.26
334027	- PHOTOGRAPHY CLUB	75.00	0.00	0.00	0.00	10.77	64.23
334029	- KOREAN CULTURE CLUB	95.60	48.03	0.00	0.00	30.45	113.18
334036	- CHEER STAFF-VARSITY	2,919.17	13,150.28	18,514.58	6,200.00	28,384.03	0.00
334039	- CHESS CLUB	0.00	185.27	0.00	0.00	0.00	185.27
334042	- CHORAL	0.00	41,597.72	760.00	0.00	42,357.58	0.14
334043	- COMPUTER SCI NATL HONOR SOC	403.03	0.00	0.00	0.00	100.00	303.03
334044	- JAPANESE ANIMATION CLUB	100.00	0.00	0.00	100.00	0.00	0.00
334048	- SPEECH AND DEBATE CLUB	47.31	404.40	300.00	0.00	549.00	202.71
334050	- JACKSON NEWSPAPER CLUB	8.99	0.00	300.00	0.00	0.00	308.99
334051	- DECA	11,009.58	43,912.73	0.00	0.00	40,578.93	14,343.38
334053	- DANCE TEAMS	7,018.32	4,355.00	8,374.00	0.00	12,648.12	7,099.20
334054	- THEATRE SOCIETY	40,586.10	10,717.00	0.00	0.00	19,579.51	31,723.59
334057	- FBLA	18.74	15,560.00	0.00	8,000.00	5,470.76	2,107.98
334060	- FASHION CLUB	81.77	0.00	0.00	0.00	0.00	81.77
334062	- HOSA-FUTURE MEDICAL PROF	0.00	12,160.00	0.00	0.00	10,514.65	1,645.35
334065	- PROJECT GREEN	408.02	0.00	0.00	0.00	37.21	370.81
334069	- GERMAN CLUB	0.00	59.55	0.00	0.00	0.00	59.55
334070	- GAY/STRAIGHT ALLIANCE	577.79	38.00	0.00	0.00	185.72	430.07
334072	- LATINX LEADERSHIP CLUB	84.89	0.00	0.00	0.00	0.00	84.89
334080	- HISTORY CLUB	184.70	0.00	0.00	0.00	0.00	184.70
334082	- SAT INDEPENDENT STUDY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334084	- HONOR SOCIETY	5,038.87	0.00	0.00	0.00	1,743.85	3,295.02
334085	- LEADERSHIP	933.95	0.00	0.00	933.95	0.00	0.00
334089	- KNOWLEDGE BOWL	5.00	250.00	0.00	0.00	82.63	172.37
334093	- CREATIVE WRITING CLUB	3.73	0.00	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	- PING PONG CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334106	- SPIRIT CLUB	285.89	0.00	0.00	0.00	85.72	200.17
334111	- TABLETOP CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334112	- TECH STUDENT ASSOCIATION	110.14	24,426.19	7,000.00	5,100.00	21,550.32	4,886.01
334113	- SCIENCE OLYMPIAD	1,734.21	1,000.00	0.00	0.00	1,380.72	1,353.49
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	454.77	0.00	0.00
334139	- LINK CREW	1,066.87	1,860.00	1,300.00	0.00	3,371.58	855.29
334140	- CINEMATOGRAPHY CLUB	89.70	0.00	0.00	89.70	0.00	0.00
334141	- HOWLING FIRE CLUB	603.31	0.00	0.00	603.31	0.00	0.00
334152	- ROBOTICS CLUB	22,564.41	94,773.99	10,000.00	0.00	124,268.65	3,069.75
334155	- PERSIAN CULTURE CLUB	130.49	0.00	0.00	130.49	0.00	0.00
334170	- KEY CLUB	3,122.14	18,945.58	3,500.00	0.00	23,133.69	2,434.03
334171	- SPORTS MEDICINE CLUB	357.26	150.31	0.00	0.00	133.75	373.82
334176	- CHINESE CLUB	39.90	0.00	0.00	0.00	0.00	39.90
334179	- MIDDLE EASTERN STUDENT ASSOC	75.00	0.00	130.49	0.00	0.00	205.49
334180	- NEXT GENERATION NATIONS	367.17	0.00	0.00	367.17	0.00	0.00
334181	- AVIATION CLUB	75.00	0.00	0.00	75.00	0.00	0.00
334183	- UNITED FILIPINO ASSOCIATION	75.00	270.28	0.00	0.00	115.00	230.28
334184	- MAHJONG CLUB	20.93	0.00	0.00	0.00	0.00	20.93
334185	- ARTIFICIAL INTELLIGENCE	75.00	0.00	0.00	0.00	0.00	75.00
334186	- LANGUAGE AMBASSADORS	500.00	0.00	0.00	0.00	89.59	410.41
334194	- NATIONAL MATH HONOR SOCIETY	624.09	0.00	0.00	0.00	100.00	524.09
334200	- PICKLEBALL CLUB	0.00	0.00	150.00	75.00	0.00	75.00



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334225 - GAME CLUB	147.03	0.00	0.00	0.00	0.00	147.03
334226 - MINECRAFT CLUB	75.00	0.00	0.00	75.00	0.00	0.00
334238 - GIRLS WHO CODE	180.89	0.00	0.00	0.00	0.00	180.89
334350 - FAMILY CAREER & COMM LEADER	1,940.98	617.74	0.00	0.00	554.51	2,004.21
334509 - FUTURE FARMERS OF AMERICA FFA	1,129.45	711.00	0.00	0.00	177.91	1,662.54
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	5.14	0.00	0.00	0.00	0.00	5.14
334606 - MOCK TRIAL CLUB	394.20	0.00	0.00	0.00	0.00	394.20
334607 - AMNESTY INTERNATIONAL CLUB	75.00	222.09	0.00	0.00	0.00	297.09
334608 - COOKING CLUB	908.90	882.75	0.00	0.00	751.97	1,039.68
334613 - RED CROSS CLUB	912.83	0.00	0.00	0.00	95.53	817.30
Totals for: JACKSON HIGH SCHOOL	309,071.79	740,218.80	317,762.89	317,762.89	747,843.27	301,447.32

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.