



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
241002	- ALL SCHOOL FUNDRAISER	0.40	7,315.67	0.00	6,675.00	554.33	86.74
241006	- ASB CARDS	3.00	6,433.00	0.00	6,056.00	0.00	380.00
241007	- BEVERAGE MACHINES	230.34	131.76	0.00	200.00	0.00	162.10
241009	- ASSEMBLY FUND	2,551.98	0.00	0.00	0.00	0.00	2,551.98
241018	- CELEBRATIONS	1,583.29	3,807.25	0.00	0.00	3,928.82	1,461.72
241035	- GENERAL ACCOUNT	6,380.08	2,717.33	14,931.00	12,317.00	717.33	10,994.08
241036	- MISCELLANEOUS	554.00	40.00	0.00	0.00	0.00	594.00
241065	- ACTIVITY BUS	1,168.35	0.00	0.00	0.00	0.00	1,168.35
241066	- YEARBOOK	14,464.87	14,330.00	0.00	2,000.00	13,652.18	13,142.69
242200	- GENERAL ATHLETICS	1,954.89	0.00	0.00	0.00	1,736.51	218.38
242502	- BOYS BASKETBALL	17.81	0.00	850.00	0.00	864.30	3.51
242503	- CROSS COUNTRY	2.24	40.00	670.00	0.00	704.68	7.56
242504	- FOOTBALL	1,324.88	0.00	0.00	0.00	0.00	1,324.88
242507	- SOCCER	785.57	0.00	0.00	0.00	0.00	785.57
242510	- TRACK	25.48	45.00	694.00	0.00	739.31	25.17
242512	- WRESTLING	657.93	0.00	2,805.00	0.00	3,462.69	0.24
242601	- SOFTBALL	0.71	0.00	0.00	0.00	0.00	0.71
242602	- GIRLS BASKETBALL	43.30	0.00	0.00	0.00	0.00	43.30
242613	- VOLLEYBALL	0.69	0.00	310.00	0.00	307.32	3.37
243003	- EIGHTH GRADE CLASS	3,138.27	0.00	0.00	0.00	0.00	3,138.27
244006	- JAZZ BAND	1,978.68	0.00	1,680.00	0.00	275.00	3,383.68
244043	- TECHNOLOGY CLUB	260.00	0.00	0.00	0.00	0.00	260.00
244054	- DRAMA	1,238.12	106.75	3,900.00	0.00	3,076.49	2,168.38
244070	- GAY STRAIGHT ALLIANCE	100.00	0.00	0.00	0.00	0.00	100.00
244072	- LATINOS CLUB	84.36	0.00	0.00	0.00	0.00	84.36
244084	- NATL JR HONOR SOCIETY	5.45	0.00	1,180.00	0.00	1,185.12	0.33
244085	- LEADERSHIP	0.67	30.00	0.00	0.00	0.00	30.67
244109	- POKEMON CLUB	50.00	0.00	0.00	0.00	0.00	50.00
244152	- ROBOTICS CLUB	9.29	200.00	170.00	0.00	169.26	210.03
244570	- SOCCER CLUB	106.25	0.00	58.00	0.00	163.50	0.75
Totals for:	EISENHOWER MIDDLE SCHOOL	38,720.90	35,196.76	27,248.00	27,248.00	31,536.84	42,380.82

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.