



**Everett Public Schools**  
**ASB Activity Summary - FINAL**  
**EVERETT HIGH SCHOOL**  
**As of Period Ending: 08/31/2014**

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006 - ASB CARDS	210.00	31,059.00	0.00	31,000.44	0.00	268.56
321007 - BEVERAGE MACHINE	1,947.74	1,499.03	0.00	2,450.96	0.00	995.81
321024 - EHS GENERAL FUND	131,220.42	13,445.40	39,599.45	31,736.00	18,585.56	133,943.71
321040 - PARKING VIOLATIONS	1,320.00	245.00	0.00	1,380.00	0.00	185.00
321042 - RESERVE GENERAL	167.34	277.88	0.00	0.00	0.00	445.22
321048 - KODAK	0.00	407.00	400.00	0.00	632.02	174.98
321052 - SPIRIT GEAR	137.00	0.00	0.00	137.00	0.00	0.00
321057 - STUDENT STORE	12,563.91	20,587.60	0.00	0.00	15,555.90	17,595.61
321066 - YEARBOOK	12,399.76	46,644.00	0.00	0.00	41,303.41	17,740.35
322200 - GENERAL ATHLETICS	10,343.08	16,216.19	16,258.11	6,185.00	18,609.59	18,022.79
322401 - RESERVE FROM CONCESSIONS	3,667.71	1,823.96	0.00	1,823.96	0.00	3,667.71
322403 - RESERVE FROM INTEREST	201.94	100.57	0.00	0.00	0.00	302.51
322415 - RESERVE FOR GAME MANAGEMENT	2,053.37	36,508.43	0.00	450.00	28,299.96	9,811.84
322501 - BASEBALL	5,035.19	9,113.00	0.00	0.00	8,584.90	5,563.29
322502 - BOYS BASKETBALL	2,381.77	14,337.99	716.16	21.22	9,361.30	8,053.40
322503 - CROSS COUNTRY	517.22	1,284.00	1,482.20	0.00	620.15	2,663.27
322504 - BOYS FOOTBALL	10,614.95	19,823.10	1,160.00	104.00	24,129.00	7,365.05
322505 - BOYS GOLF	867.47	2,009.00	439.45	0.00	1,307.07	2,008.85
322507 - BOYS SOCCER	451.43	442.00	825.00	0.00	438.43	1,280.00
322508 - BOYS SWIMMING	444.20	1,710.00	150.00	0.00	428.14	1,876.06
322509 - BOYS TENNIS	814.25	2,725.00	741.23	0.00	2,245.11	2,035.37
322510 - BOYS TRACK	3,427.41	3,162.50	0.00	0.00	2,556.29	4,033.62
322512 - WRESTLING	4,788.57	19,440.00	0.00	0.00	20,042.85	4,185.72
322601 - GIRLS SOFTBALL	3,442.21	770.00	360.00	0.00	1,985.09	2,587.12
322602 - GIRLS BASKETBALL	1,399.82	5,891.89	0.00	227.38	3,212.58	3,851.75
322603 - GIRLS CROSS COUNTRY	580.16	50.00	135.00	517.45	247.71	0.00
322604 - BOWLING	159.00	784.00	150.00	0.00	0.00	1,093.00
322605 - GIRLS GOLF	640.37	1,820.00	274.44	0.00	804.37	1,930.44
322607 - GIRLS SOCCER	2,433.64	4,862.75	705.00	0.00	6,812.06	1,189.33
322608 - GIRLS SWIMMING	1,164.82	260.00	345.00	0.00	462.08	1,307.74
322609 - GIRLS TENNIS	1,130.49	3,527.00	816.23	0.00	3,817.76	1,655.96
322610 - GIRLS TRACK	3,286.15	489.50	0.00	0.00	1,136.49	2,639.16
322613 - GIRLS VOLLEYBALL	3,906.96	7,911.00	540.00	0.00	9,607.92	2,750.04
323213 - CLASS OF 2013	6,751.95	0.00	0.00	6,751.95	0.00	0.00
323214 - CLASS OF 2014	3,145.34	15,028.84	6,751.95	0.00	22,485.81	2,440.32
323215 - CLASS OF 2015	2,663.36	2,079.51	42.44	0.00	540.08	4,245.23
323216 - CLASS OF 2016	450.27	3,887.30	0.00	0.00	1,468.27	2,869.30
323217 - CLASS OF 2017	0.00	1,702.99	0.00	0.00	962.71	740.28
324006 - BAND	2,511.17	9,009.00	84.75	0.00	11,453.01	151.91
324007 - ORCHESTRA CLUB	0.00	123.00	0.00	0.00	0.00	123.00
324036 - CHEER STAFF-VARSITY	1,592.66	13,426.56	3,075.00	64.00	15,740.33	2,289.89
324042 - CHORAL	8,866.47	9,665.47	10,000.00	0.00	27,348.38	1,183.56
324051 - DECA	3,435.79	110.00	0.00	3,545.79	0.00	0.00
324054 - DRAMA	6,920.39	7,360.67	0.00	0.00	10,049.77	4,231.29
324058 - ESP CLUB	10.00	0.00	0.00	10.00	0.00	0.00
324065 - ENVIRONMENTAL CLUB	749.42	0.00	0.00	749.42	0.00	0.00
324068 - FRENCH CLUB	530.08	0.00	0.00	0.00	0.00	530.08
324070 - GAY/STRAIGHT ALLIANCE	66.02	518.95	0.00	0.00	93.44	491.53
324072 - LATIN IMAGES	1,348.07	555.15	0.00	0.00	293.98	1,609.24
324079 - GULLS GARDEN	2,651.27	1,054.65	299.00	0.00	953.99	3,050.93
324084 - HONOR SOCIETY	2,514.47	3,544.47	0.00	0.00	998.98	5,059.96
324085 - LEADERSHIP	1,697.42	663.00	2,028.80	0.00	2,388.84	2,000.38
324088 - BOOKWORMS ANONYMOUS	174.83	620.00	0.00	0.00	785.50	9.33
324098 - NJROTC	2,822.72	2,168.60	0.00	0.00	1,329.79	3,661.53
324103 - JR STATE OF AMERICA	748.51	75.00	0.00	0.00	0.00	823.51
324106 - SPIRIT CLUB	1,744.31	370.71	0.00	0.00	366.91	1,748.11
324136 - HIP HOP DANCE TEAM	608.41	382.75	0.00	0.00	656.19	334.97
324143 - HI-Q	319.43	0.00	0.00	319.43	0.00	0.00



**Everett Public Schools**  
**ASB Activity Summary - FINAL**  
**EVERETT HIGH SCHOOL**  
**As of Period Ending: 08/31/2014**

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
324152 - ROBOTICS CLUB	0.00	198.00	0.00	0.00	0.00	198.00
324225 - GAMING CLUB	333.98	162.33	0.00	0.00	263.82	232.49
324540 - RANDOM ACTS OF KINDNESS EVWHI	0.00	75.00	0.00	0.00	0.00	75.00
324550 - AUTHORS ANONYMOUS	151.23	301.67	0.00	0.00	96.73	356.17
324593 - INTERACT CLUB	132.49	324.00	0.00	0.00	39.95	416.54
324596 - D.I.V.A.	0.00	287.00	0.00	0.00	285.00	2.00
324604 - INTERNATIONAL STUDENT ORG	164.71	88.00	0.00	0.00	0.00	252.71
324608 - WORLD CUISINE CLUB	35.21	0.00	0.00	35.21	0.00	0.00
324610 - SHUFFLE TEAM	0.00	215.00	0.00	0.00	60.25	154.75
324611 - ULTIMATE FRISBEE	0.00	1,161.00	0.00	0.00	345.00	816.00
324614 - YARN SOCIETY	0.00	0.00	130.00	0.00	0.00	130.00
326100 - BASKET DRIVE	6,483.18	10,864.55	0.00	0.00	12,805.81	4,541.92
326124 - INTERACT	423.80	568.75	0.00	0.00	945.43	47.12
326231 - GAA	216.43	0.00	0.00	0.00	0.00	216.43
326300 - OTHER CHARITABLE DONATIONS	480.00	7,708.36	0.00	0.00	7,873.11	315.25
<b>Totals for: EVERETT HIGH SCHOOL</b>	<u>284,461.74</u>	<u>363,527.07</u>	<u>87,509.21</u>	<u>87,509.21</u>	<u>341,416.82</u>	<u>306,571.99</u>

*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.*