



**Everett Public Schools**  
**ASB Activity Summary - FINAL**  
**EVERGREEN MIDDLE SCHOOL**  
**As of Period Ending: 08/31/2013**

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
211006	- ASB CARDS	0.00	8,295.00	0.00	8,211.00	0.00	84.00
211035	- GENERAL ACCOUNT	14,582.26	59,787.98	8,211.00	0.00	65,461.73	17,119.51
211066	- YEARBOOK	11,827.23	15,250.00	0.00	0.00	10,793.37	16,283.86
212200	- GENERAL ATHLETICS	2,699.38	2,062.31	0.00	0.00	2,539.93	2,221.76
212502	- BOYS BASKETBALL	0.00	332.00	0.00	0.00	332.00	0.00
212503	- CROSS COUNTRY	0.00	292.00	0.00	0.00	202.00	90.00
212504	- FOOTBALL	0.00	2,641.00	0.00	0.00	1,561.61	1,079.39
212510	- TRACK	0.00	2,255.00	0.00	0.00	2,101.53	153.47
212512	- WRESTLING	0.00	2,075.00	0.00	0.00	2,067.97	7.03
212602	- GIRLS BASKETBALL	0.00	668.00	0.00	0.00	668.00	0.00
214006	- BAND	3.70	1,584.00	0.00	0.00	1,531.93	55.77
214042	- CHORAL	3.05	2,162.10	0.00	0.00	2,119.92	45.23
214047	- CHORAL TRIP	1,404.88	4,479.52	0.00	0.00	5,390.05	494.35
214054	- DRAMA	8,722.86	11,204.28	0.00	0.00	10,759.20	9,167.94
214118	- PE CLUB	12,290.21	7,738.00	0.00	0.00	6,292.41	13,735.80
214570	- SOCCER CLUB	17.37	355.00	0.00	0.00	355.00	17.37
216021	- BRIAN KATZ MEMORIAL	3.59	0.00	0.00	0.00	0.00	3.59
<b>Totals for: EVERGREEN MIDDLE SCHOOL</b>		<u>51,554.53</u>	<u>121,181.19</u>	<u>8,211.00</u>	<u>8,211.00</u>	<u>112,176.65</u>	<u>60,559.07</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.*