



Everett Public Schools
ASB Activity Summary - PRELIMINARY
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2016

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006	- ASB CARDS	1,741.54	80,490.01	135.00	78,946.00	0.00	3,420.55
331009	- ASSEMBLY FUND	4,368.27	0.00	2,400.00	0.00	1,605.65	5,162.62
331018	- DANCES	3,815.80	17,710.00	0.00	11,700.00	4,540.87	5,284.93
331024	- HIGH SCHOOL GENERAL ACCOUNT	1,009.34	0.00	3,000.00	0.00	2,402.75	1,606.59
331033	- ME 'N MOM TEA	4,190.62	0.00	2,500.00	0.00	424.91	6,265.71
331036	- MISCELLANEOUS	2,024.17	0.00	2,900.00	210.00	2,950.92	1,763.25
331040	- PARKING VILATIONS	700.00	1,525.00	0.00	700.00	0.00	1,525.00
331042	- RESERVE GENERAL	134,638.97	3,300.65	98,588.01	87,899.57	715.80	147,912.26
331048	- SCHOOL NEWSPAPER	3,500.82	0.00	0.00	0.00	350.00	3,150.82
331056	- NON ATHL STATE COMPETITION	44,987.36	0.00	40,000.00	14,063.43	0.00	70,923.93
331057	- STUDENT STORE	54,897.68	80,197.90	166.74	35,198.03	43,984.98	56,079.31
331066	- YEARBOOK	31,878.42	96,325.00	0.00	9,608.24	65,007.88	53,587.30
331067	- CAMPS & CONFERENCES	4,284.99	2,944.00	12,000.00	0.00	2,809.09	16,419.90
331070	- VENDING MACHINES	8,021.88	7,417.25	0.00	8,021.88	0.00	7,417.25
332200	- GENERAL ATHLETICS	4,225.32	5,509.06	200,500.00	58,735.51	43,712.86	107,786.01
332401	- RESERVE FROM CONCESSIONS	30,018.23	17,135.21	0.00	11,000.00	11,702.73	24,450.71
332403	- RESERVE FROM INTEREST	5,262.67	710.57	0.00	5,000.00	0.00	973.24
332404	- RESERVE FROM GAMES	74,667.32	51,741.31	7,100.00	131,500.00	10.37	1,998.26
332407	- RESERVE FOR BID ITEMS	2,784.84	0.00	10,500.00	7,500.00	0.00	5,784.84
332420	- RESERVE FOR TRAINING SUPPLIES	35.00	0.00	5,500.00	0.00	3,871.20	1,663.80
332501	- BOYS BASEBALL	732.41	0.00	2,800.00	0.00	2,752.87	779.54
332502	- BOYS BASKETBALL	372.05	54.00	1,400.00	0.00	1,207.91	618.14
332503	- BOYS CROSS COUNTRY	3,428.99	317.50	3,055.92	0.00	4,384.43	2,417.98
332504	- BOYS FOOTBALL	37,032.13	32,173.00	8,000.00	587.09	69,678.34	6,939.70
332505	- BOYS GOLF	10,192.30	2,630.00	700.00	0.00	1,896.84	11,625.46
332507	- BOYS SOCCER	471.77	4,424.83	3,400.00	0.00	8,639.99	-343.39
332508	- BOYS SWIMMING	549.26	0.00	1,011.78	0.00	1,011.52	549.52
332509	- BOYS TENNIS	4,763.41	1,055.00	700.00	0.00	3,645.43	2,872.98
332510	- BOYS TRACK	2,836.84	190.00	1,400.00	0.00	2,362.51	2,064.33
332512	- BOYS WRESTLING	106.54	3,304.00	2,336.41	0.00	4,711.70	1,035.25
332601	- GIRLS SOFTBALL	751.15	3,545.00	1,400.00	0.00	3,219.89	2,476.26
332602	- GIRLS BASKETBALL	1,485.24	0.00	3,820.00	0.00	0.00	5,305.24
332603	- GIRLS CROSS COUNTRY	5,776.79	317.50	2,000.00	0.00	1,533.39	6,560.90
332604	- GIRLS BOWLING	62.71	376.00	700.00	0.00	1,080.82	57.89
332605	- GIRLS GOLF	1,534.62	0.00	700.00	0.00	661.00	1,573.62
332607	- GIRLS SOCCER	905.73	5,040.00	1,400.00	0.00	1,675.06	5,670.67
332608	- GIRLS SWIMMING	712.88	0.00	1,126.46	0.00	1,204.03	635.31
332609	- GIRLS TENNIS	2,349.50	3,285.00	700.00	0.00	4,492.71	1,841.79
332610	- GIRLS TRACK	1,391.02	0.00	2,900.00	0.00	2,617.05	1,673.97
332613	- GIRLS VOLLEYBALL	15,514.11	15,416.75	3,592.10	0.00	17,198.95	17,324.01
332902	- STATE COMPETITION	2,822.61	0.00	5,000.00	4,707.86	0.00	3,114.75
333215	- CLASS OF 2015	7,554.57	0.00	0.00	7,554.57	0.00	0.00
333216	- CLASS OF 2016	10,803.44	10,895.75	10,453.84	990.99	21,272.14	9,889.90
333217	- CLASS OF 2017	3,905.20	6,213.67	1,768.40	7,001.37	707.38	4,178.52
333218	- CLASS OF 2018	2,691.96	4,482.66	2,658.54	2,090.80	0.00	7,742.36
333219	- CLASS OF 2019	0.00	2,980.25	2,490.87	2,288.49	94.07	3,088.56
334001	- ART CLUB	475.81	5.00	938.81	0.00	677.79	741.83
334005	- BADMINTON CLUB	218.66	0.00	0.00	0.00	0.00	218.66
334006	- BAND	54,750.47	304,518.25	6,627.75	20,626.86	275,445.10	69,824.51
334007	- ORCHESTRA CLUB	75.00	0.00	365.39	0.00	365.39	75.00
334035	- CHEER STAFF JV	0.00	373.32	-404.91	0.00	0.00	-31.59
334036	- CHEER STAFF-VARSITY	5,991.35	21,256.15	8,000.00	0.00	24,421.81	10,825.69
334042	- CHORAL	9,145.53	77,586.50	4,308.33	288.00	76,100.87	14,651.49
334051	- DECA	28,046.90	24,040.78	21,118.82	166.74	56,970.87	16,068.89
334053	- DANCE TEAMS	1,820.70	8,699.00	3,279.39	0.00	13,021.05	778.04
334054	- THEATRE SOCIETY	23,081.18	32,268.25	0.00	0.00	29,804.29	25,545.14
334062	- FUTURE MEDICAL PROFESSIONALS	0.00	0.00	75.00	0.00	0.00	75.00
334064	- SUPPORT ACCEPT FRIEND EMBRACE	0.00	0.00	75.00	0.00	0.00	75.00

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

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334065 - PROJECT GREEN	1,168.76	0.00	0.00	0.00	210.53	958.23
334068 - FRENCH CLUB	57.20	0.00	0.00	0.00	0.00	57.20
334069 - GERMAN CLUB	1,055.24	625.00	0.00	0.00	1,255.48	424.76
334070 - GAY/STRAIGHT ALLIANCE	189.48	262.00	500.00	0.00	581.30	370.18
334072 - LATINO CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334077 - JACKSON NEWS NETWORK	75.00	0.00	0.00	75.00	0.00	0.00
334083 - NATIONAL ART HONOR SOCIETY	938.81	0.00	0.00	938.81	0.00	0.00
334084 - HONOR SOCIETY	15,869.31	2,655.00	0.00	0.00	7,692.43	10,831.88
334088 - LITERACY FOR LOVE	11.25	0.00	0.00	11.25	0.00	0.00
334089 - KNOWLEDGE BOWL	640.48	0.00	0.00	0.00	274.32	366.16
334092 - SPOKEN WORD CLUB (POETRY)	212.33	0.00	0.00	212.33	0.00	0.00
334094 - MATH CLUB	250.89	0.00	0.00	250.89	0.00	0.00
334095 - MULTICULTURE CLUB	1,015.47	20.00	0.00	0.00	194.94	840.53
334099 - MODEL UNITED NATIONS	794.13	465.00	0.00	0.00	485.36	773.77
334106 - SPIRIT CLUB	33.52	116.00	125.00	0.00	0.00	274.52
334112 - TECH STUDENT ASSOCIATION	0.00	13,190.50	8,847.51	0.00	29,142.54	-7,104.53
334113 - JACKSON RESEARCH CLUB	5,640.92	744.19	0.00	0.00	3,683.92	2,701.19
334127 - AMERICAN SIGN LANGUAGE	0.00	25.00	75.00	0.00	0.00	100.00
334131 - FREESTYLE DANCE CLUB	75.00	0.00	75.00	150.00	0.00	0.00
334136 - HIP HOP CLUB	30.00	30.00	0.00	0.00	0.00	60.00
334139 - LINK CREW	586.70	1,130.00	500.00	0.00	2,785.89	-569.19
334141 - HOWLING FIRE CLUB	0.00	390.98	212.33	0.00	0.00	603.31
334143 - HI-Q	2,560.84	0.00	0.00	0.00	772.07	1,788.77
334146 - PSYCHOLOGY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334152 - ROBOTICS CLUB	22,180.08	13,646.20	0.00	0.00	23,418.81	12,407.47
334170 - KEY CLUB	4,797.94	3,532.49	0.00	0.00	3,494.75	4,835.68
334194 - NATIONAL MATH HONOR SOCIETY	190.00	0.00	250.89	0.00	218.79	222.10
334225 - GAME CLUB	197.50	110.00	0.00	0.00	0.00	307.50
334350 - FAMILY CAREER & COMM LEADER	6,908.09	5,533.19	1,930.33	0.00	10,672.08	3,699.53
334540 - RANDOM ACTS OF KINDNESS	75.00	20.00	0.00	0.00	31.65	63.35
334602 - BATTLE READERS CLUB	57.58	25.00	300.00	0.00	0.00	382.58
334606 - MOCK TRIAL CLUB	30.00	710.00	0.00	0.00	715.00	25.00
334607 - AMNESTY INTERNATIONAL CLUB	105.00	0.00	0.00	0.00	0.00	105.00
334613 - RED CROSS CLUB	250.00	0.00	0.00	250.00	0.00	0.00
336124 - INTERACT	405.67	-405.67	0.00	0.00	0.00	0.00
336300 - OTHER CHARITABLE DONATIONS	0.00	10,185.49	0.00	0.00	9,358.31	827.18
Totals for: H M JACKSON HIGH SCHOOL	725,958.26	983,464.49	508,003.71	508,273.71	911,933.38	797,219.37

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.