



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

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
0000015894 - GULL-A-BULLS	0.00	333.00	0.00	0.00	0.00	333.00
0000015916 - NATIONAL CHINESE HONOR SOCIETY	0.00	125.00	89.00	0.00	0.00	214.00
321006 - ASB CARDS	22,315.00	30,820.00	135.00	50,000.00	0.00	3,270.00
321007 - BEVERAGE MACHINE	2,235.10	0.00	0.00	0.00	0.00	2,235.10
321024 - EHS GENERAL FUND	1,560.74	37,020.12	34,210.18	9,657.83	32,012.90	31,120.31
321040 - PARKING VIOLATIONS	17.88	0.00	0.00	0.00	0.00	17.88
321042 - RESERVE GENERAL	8,602.21	10,757.92	0.00	5,500.00	0.00	13,860.13
321066 - YEARBOOK	53,900.81	49,459.00	73.00	0.00	41,727.47	61,705.34
322200 - GENERAL ATHLETICS	13,750.65	560.00	36,781.05	0.00	35,868.44	15,223.26
322401 - RESERVE FROM CONCESSIONS	1,833.01	18,676.67	0.00	18,381.08	0.00	2,128.60
322403 - RESERVE FROM INTEREST	3,503.85	6,403.85	0.00	0.00	0.00	9,907.70
322415 - RESERVE FOR GAME MANAGEMENT	4,184.64	99,448.66	5,526.25	38,699.49	60,437.42	10,022.64
322501 - BASEBALL	802.07	1.00	0.00	0.00	0.00	803.07
322502 - BOYS BASKETBALL	2,598.91	16,540.00	1,020.39	0.00	18,024.30	2,135.00
322503 - CROSS COUNTRY	2,834.87	31.00	1,964.00	0.00	3,146.23	1,683.64
322504 - BOYS FOOTBALL	1,288.51	400.00	0.00	0.00	1,681.64	6.87
322505 - BOYS GOLF	300.59	3,002.38	900.00	0.00	3,172.13	1,030.84
322507 - BOYS SOCCER	1,004.94	236.00	377.25	0.00	935.09	683.10
322508 - BOYS SWIMMING	1,908.63	486.00	0.00	0.00	1,011.59	1,383.04
322509 - BOYS TENNIS	5,080.28	26.00	0.00	0.00	1,341.30	3,764.98
322510 - TRACK AND FIELD	3,182.77	668.66	3,419.69	0.00	4,839.35	2,431.77
322512 - BOYS WRESTLING	22,124.22	5,200.06	159.00	0.00	15,685.88	11,797.40
322601 - GIRLS SOFTBALL	2,211.35	3,260.00	0.00	0.00	1,911.19	3,560.16
322602 - GIRLS BASKETBALL	667.59	111.50	1,600.00	0.00	779.09	1,600.00
322604 - BOWLING	2,549.60	450.00	2,780.08	0.00	2,360.52	3,419.16
322605 - GIRLS GOLF	366.50	598.00	900.00	0.00	1,563.00	301.50
322607 - GIRLS SOCCER	4,914.67	70.00	0.00	0.00	4,371.29	613.38
322608 - GIRLS SWIMMING	1,189.01	686.00	411.22	0.00	1,159.78	1,126.45
322609 - GIRLS TENNIS	2,975.84	0.00	159.00	0.00	1,279.73	1,855.11
322612 - GIRLS WRESTLING	9,261.35	8,265.81	1,800.00	0.00	13,172.92	6,154.24
322613 - GIRLS VOLLEYBALL	16,033.27	17,300.00	0.00	0.00	18,065.31	15,267.96
323223 - CLASS OF 2023	8,113.07	5.00	0.00	5,113.07	3,000.00	5.00
323224 - CLASS OF 2024	4,787.56	12,621.50	5,255.07	0.00	18,299.53	4,364.60
323225 - CLASS OF 2025	4,450.43	212.25	924.50	0.00	138.58	5,448.60
323226 - CLASS OF 2026	2,814.75	2,384.25	1,338.49	0.00	974.76	5,562.73
323227 - CLASS OF 2027	0.00	3,364.56	291.00	0.00	228.25	3,427.31
324001 - ART CLUB	479.70	0.00	0.00	0.00	0.00	479.70
324006 - BAND	1,361.52	1,348.00	0.00	0.00	2,283.01	426.51
324014 - BLACK STUDENT UNION	1,928.87	1,374.00	304.00	0.00	1,747.41	1,859.46
324021 - COSPLAY	0.00	126.00	218.00	0.00	0.00	344.00
324026 - EDUCATORS RISING CLUB	786.91	13,108.65	2,981.38	0.00	16,263.67	613.27
324036 - CHEER STAFF-VARSITY	2,288.66	5,169.00	3,958.00	4,781.05	5,021.75	1,612.86
324042 - CHOIR	2,282.88	7,837.00	0.00	1,193.24	4,582.94	4,343.70
324051 - DECA	1,528.90	7,757.24	1,225.25	0.00	4,926.07	5,585.32
324054 - DRAMA	12,436.93	28,316.71	12,909.50	480.00	52,198.73	984.41
324062 - HOSA CLUB	2,631.57	623.45	939.25	0.00	1,061.13	3,133.14
324066 - GEOCOLOGY CLUB	612.37	637.75	733.00	0.00	752.57	1,230.55
324068 - FRENCH CLUB	0.00	0.00	95.00	0.00	0.00	95.00
324070 - GAY/STRAIGHT ALLIANCE	2,014.21	912.01	101.00	0.00	1,731.79	1,295.43
324072 - LATINOS UNIDOS	2,197.87	2,864.00	1,757.35	0.00	6,542.88	276.34
324075 - LEARNING TO SURVIVE (LTS)	0.00	475.00	0.00	0.00	0.00	475.00
324084 - HONOR SOCIETY	3,558.16	700.00	80.00	0.00	469.24	3,868.92
324085 - LEADERSHIP	4,042.71	4,039.00	0.00	0.00	5,696.64	2,385.07
324088 - BIBLIOPHILE SOCIETY	907.48	819.00	818.50	0.00	575.59	1,969.39
324089 - KNOWLEDGE BOWL	543.25	2,234.00	750.47	0.00	1,487.85	2,039.87
324095 - LA MESA CLUB	235.00	0.00	0.00	0.00	0.00	235.00
324098 - NJROTC	5,033.48	2,803.13	1,980.05	0.00	4,195.19	5,621.47
324117 - STEAM CLUB	3,064.30	2,455.16	663.84	0.00	6,183.30	0.00

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 10/16/2024

Current Time: 09:01:29



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
324137	- HIP HOP CLUB	863.94	0.00	0.00	863.94	0.00	0.00
324149	- PACIFIC ISLANDER CLUB	1,036.51	2,085.00	527.00	0.00	2,122.38	1,526.13
324152	- ROBOTICS CLUB	1,088.96	2,542.49	996.50	0.00	772.50	3,855.45
324171	- WCTSMA SPORTS MEDICINE CLUB	896.00	1,649.00	0.00	0.00	2,209.12	335.88
324176	- CHINESE CLUB	1,229.42	1,021.00	1,225.75	0.00	1,070.11	2,406.06
324225	- GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382	- MAKERSPACE CRAFTING CLUB	1,464.74	353.00	256.22	0.00	659.45	1,414.51
324550	- AUTHORS ANONYMOUS	445.37	47.00	0.00	0.00	0.00	492.37
324593	- INTERACT CLUB	332.38	150.00	141.00	0.00	170.69	452.69
324594	- AVID CLUB	1,272.57	7,832.00	1,494.47	0.00	4,253.14	6,345.90
326100	- FOOD DRIVE	2,845.77	1,956.44	400.00	0.00	5,202.21	0.00
326124	- INTERACT	0.00	515.00	0.00	0.00	502.13	12.87
326300	- OTHER CHARITABLE DONATIONS	0.00	636.39	0.00	0.00	636.39	0.00
326305	- SENIOR CITIZENS DINNER	2,606.23	0.00	0.00	0.00	0.00	2,606.23
Totals for: EVERETT HIGH SCHOOL		275,489.06	431,910.61	134,669.70	134,669.70	420,505.57	286,894.10

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.