



Everett Public Schools
ASB Activity Summary - FINAL
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2013

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331001	- CAMPUS IMPROVEMENTS	2,861.04	0.00	0.00	0.00	0.00	2,861.04
331006	- ASB CARDS	2,033.00	64,717.00	306.00	56,812.01	0.00	10,243.99
331007	- BEVERAGE MACHINE	1,423.22	404.76	0.00	0.00	0.00	1,827.98
331009	- ASSEMBLY FUND	4,745.47	0.00	0.00	0.00	1,071.10	3,674.37
331012	- COMMUNITY SERVICES ASB	2,199.77	0.00	0.00	0.00	248.22	1,951.55
331018	- DANCES	8,725.50	13,200.00	0.00	0.00	4,699.76	17,225.74
331020	- EVENT SECURITY	7,617.05	0.00	0.00	0.00	0.00	7,617.05
331024	- HIGH SCHOOL GENERAL ACCOUNT	6,607.56	0.00	0.00	0.00	4,770.31	1,837.25
331027	- HOMECOMING ASSEMBLY	1,163.98	0.00	0.00	0.00	40.99	1,122.99
331033	- ME 'N MOM TEA	1,880.04	0.00	1,500.00	0.00	1,950.94	1,429.10
331036	- MISCELLANEOUS	3,154.27	0.00	4,000.00	0.00	4,914.51	2,239.76
331040	- PARKING VILATIONS	8,473.02	18,435.00	0.00	4,000.00	0.00	22,908.02
331041	- RESERVE FOR ASB	855.00	0.00	0.00	0.00	0.00	855.00
331042	- RESERVE GENERAL	271,479.69	2,671.92	17,629.96	128,433.20	14,192.87	149,155.50
331045	- ROOTER BUS	6,182.30	770.00	0.00	0.00	1,849.81	5,102.49
331048	- SCHOOL NEWSPAPER	166.53	280.00	3,700.00	276.00	3,202.60	667.93
331051	- STUDENT GOVERNMENT	641.33	0.00	500.00	0.00	1,108.41	32.92
331052	- ACTIVITIES/SPIRIT SALE	1,532.96	196.00	75.00	0.00	0.00	1,803.96
331056	- NON ATHL STATE COMPETITION	338.39	0.00	71,000.00	48,091.34	0.00	23,247.05
331057	- STUDENT STORE	20,000.00	106,002.73	61.70	43,651.70	56,635.65	25,777.08
331066	- YEARBOOK	54,376.59	86,680.50	0.00	30.00	88,996.33	52,030.76
331067	- CAMPS & CONFERENCES	4,024.60	119.84	9,100.00	0.00	13,042.50	201.94
331070	- VENDING MACHINES	3,563.90	6,543.04	0.00	0.00	0.00	10,106.94
332200	- GENERAL ATHLETICS	2,219.13	13,853.09	68,197.53	34,500.00	44,228.46	5,541.29
332401	- RESERVE FROM CONCESSIONS	16,276.48	23,768.29	0.00	2,061.70	16,405.75	21,577.32
332403	- RESERVE FROM INTEREST	12,034.81	247.84	0.00	0.00	0.00	12,282.65
332404	- RESERVE FROM GAMES	12,633.79	42,968.65	0.00	17,000.00	0.00	38,602.44
332407	- RESERVE FOR BID ITEMS	500.00	0.00	4,000.00	1,500.00	1,915.16	1,084.84
332420	- RESERVE FOR TRAINING SUPPLIES	115.58	0.00	4,000.00	0.00	3,959.06	156.52
332501	- BOYS BASEBALL	931.38	1,315.00	1,400.00	0.00	2,872.25	774.13
332502	- BOYS BASKETBALL	0.00	3,614.41	6,023.84	197.53	9,351.28	89.44
332503	- BOYS CROSS COUNTRY	4,038.46	10,332.50	1,000.00	0.00	13,202.73	2,168.23
332504	- BOYS FOOTBALL	14,810.19	28,033.00	16,468.20	175.00	34,674.06	24,462.33
332505	- BOYS GOLF	7,371.85	3,620.00	1,630.48	0.00	3,864.15	8,758.18
332507	- BOYS SOCCER	78.16	505.00	1,400.00	0.00	1,449.28	533.88
332508	- BOYS SWIMMING	770.23	0.00	1,587.24	0.00	1,675.40	682.07
332509	- BOYS TENNIS	2,243.24	3,260.00	1,912.52	0.00	4,801.63	2,614.13
332510	- BOYS TRACK	5,553.01	60.00	1,400.00	0.00	2,402.33	4,610.68
332512	- BOYS WRESTLING	4,038.36	3,180.00	1,400.00	0.00	4,543.98	4,074.38
332601	- GIRLS SOFTBALL	384.86	99.81	1,400.00	0.00	1,699.01	185.66
332602	- GIRLS BASKETBALL	483.49	4,826.13	180.00	0.00	4,204.29	1,285.33
332603	- GIRLS CROSS COUNTRY	2,688.40	6,167.50	1,000.00	0.00	6,312.80	3,543.10
332604	- GIRLS BOWLING	213.26	60.00	1,400.00	0.00	1,149.64	523.62
332605	- GIRLS GOLF	1,841.39	0.00	1,444.01	0.00	1,886.43	1,398.97
332607	- GIRLS SOCCER	2,945.72	875.00	0.00	0.00	2,927.72	893.00
332608	- GIRLS SWIMMING	3,536.57	5.01	903.92	0.00	1,945.75	2,499.75
332609	- GIRLS TENNIS	1,345.95	2,144.00	700.00	0.00	3,696.07	493.88
332610	- GIRLS TRACK	3,440.76	50.00	1,400.00	0.00	2,535.31	2,355.45
332613	- GIRLS VOLLEYBALL	11,769.63	5,371.00	3,461.10	0.00	14,704.37	5,897.36
332902	- STATE COMPETITION	4,922.09	0.00	1,000.00	5,045.30	288.29	588.50
333211	- CLASS OF 2011	2,223.31	0.00	0.00	0.00	0.00	2,223.31
333212	- CLASS OF 2012	4,927.86	0.00	0.00	0.00	0.00	4,927.86
333213	- CLASS OF 2013	7,970.93	21,326.18	5,000.00	0.00	27,609.61	6,687.50
333214	- CLASS OF 2014	5,640.40	3,544.10	0.00	0.00	5,500.00	3,684.50
333215	- CLASS OF 2015	992.62	2,954.37	0.00	0.00	444.27	3,502.72
333216	- CLASS OF 2016	0.00	361.75	250.00	0.00	79.78	531.97
334001	- ART CLUB	608.97	248.25	0.00	0.00	370.84	486.38
334005	- BADMINTON CLUB	2.30	0.00	100.00	0.00	98.64	3.66



Everett Public Schools
ASB Activity Summary - FINAL
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2013

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334006	- BAND	17,499.84	91,670.37	289.82	0.00	92,596.95	16,863.08
334036	- CHEER STAFF-VARSITY	9,121.32	11,053.79	9,830.00	80.00	25,392.67	4,532.44
334039	- CHESS CLUB	181.83	0.00	0.00	0.00	0.00	181.83
334041	- IMPROV	0.00	0.00	500.00	500.00	0.00	0.00
334042	- CHORAL	0.00	27,758.97	2,788.86	0.00	26,359.81	4,188.02
334051	- DECA	10,373.57	28,539.97	34,320.49	0.00	45,127.96	28,106.07
334053	- DANCE TEAMS	1,940.49	1,962.95	3,200.00	0.00	5,892.47	1,210.97
334054	- THEATRE SOCIETY	24,733.81	22,187.87	6,000.00	0.00	31,006.37	21,915.31
334065	- PROJECT GREEN	352.86	30.00	300.00	0.00	86.75	596.11
334068	- FRENCH CLUB	117.87	0.00	0.00	0.00	60.67	57.20
334069	- GERMAN CLUB	1,258.44	550.00	300.00	0.00	801.98	1,306.46
334070	- GAY/STRAIGHT ALLIANCE	271.15	435.50	200.00	0.00	615.98	290.67
334083	- NATIONAL ART HONOR SOCIETY	967.13	0.00	200.00	0.00	0.00	1,167.13
334084	- HONOR SOCIETY	10,174.27	4,214.70	1,000.00	0.00	1,936.75	13,452.22
334089	- KNOWLEDGE BOWL	1,869.26	0.00	0.00	0.00	781.61	1,087.65
334094	- MATH CLUB	748.17	0.00	270.00	0.00	320.57	697.60
334095	- MULTICULTURE CLUB	732.49	0.00	250.00	0.00	0.00	982.49
334096	- STUDENTS HELPING ANIMALS	105.77	0.00	0.00	0.00	0.00	105.77
334099	- MODEL UNITED NATIONS	817.83	182.00	200.00	0.00	0.00	1,199.83
334112	- TECH STUDENT ASSOCIATION	5,871.94	15,577.77	25,143.33	0.00	38,109.39	8,483.65
334113	- JACKSON RESEARCH CLUB	0.00	7,019.70	1,500.00	0.00	4,160.76	4,358.94
334139	- LINK CREW	1,450.03	983.45	500.00	0.00	1,748.78	1,184.70
334143	- HI-Q	2,403.51	0.00	1,500.00	0.00	522.88	3,380.63
334152	- ROBOTICS CLUB	18,481.15	46,684.60	14,727.21	175.00	64,286.78	15,431.18
334155	- PHOTOGRAPHY CLUB	199.28	0.00	0.00	199.28	0.00	0.00
334170	- KEY CLUB	2,687.39	2,953.25	500.00	0.00	3,629.92	2,510.72
334171	- SPORTS MEDICINE	0.00	10.00	0.00	0.00	0.00	10.00
334175	- PEP BAND	1,673.62	0.00	0.00	0.00	0.00	1,673.62
334249	- SOUND CREW	75.00	0.00	0.00	0.00	0.00	75.00
334350	- FAMILY CAREER & COMM LEADER	6,245.94	1,590.00	1,769.17	0.00	2,480.99	7,124.12
334360	- REMEMBER AMERICAN PATRIOTS	190.74	0.00	0.00	0.00	0.00	190.74
334600	- WRESTLING CLUB	20.00	0.00	0.00	0.00	0.00	20.00
334603	- FILMWORKS	110.00	0.00	0.00	0.00	0.00	110.00
334606	- MOCK TRIAL CLUB	734.72	893.00	891.18	100.00	2,129.90	289.00
334612	- GIRLS LEARN INTERNATIONAL	0.00	0.00	75.00	0.00	74.71	0.29
336124	- INTERACT	1,000.00	0.00	0.00	0.00	541.45	458.55
336226	- FACULTY SCHOLARSHIP	7,948.16	0.00	0.00	0.00	7,948.16	0.00
336300	- OTHER CHARITABLE DONATIONS	0.00	10,851.59	0.00	0.00	10,550.39	301.20
Totals for: H M JACKSON HIGH SCHOOL		683,955.97	757,961.15	342,786.56	342,828.06	784,686.99	657,188.63

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.