



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006	- ASB CARDS	0.00	31,196.00	0.00	30,986.00	0.00	210.00
321007	- BEVERAGE MACHINE	947.75	1,454.60	0.00	454.61	0.00	1,947.74
321024	- EHS GENERAL FUND	56,964.02	17,380.82	91,135.79	14,959.77	19,300.44	131,220.42
321036	- MISCELLANEOUS	0.00	5.00	0.00	5.00	0.00	0.00
321040	- PARKING VIOLATIONS	19,252.92	6,420.00	0.00	24,352.92	0.00	1,320.00
321042	- RESERVE GENERAL	49,699.32	390.68	0.00	49,922.66	0.00	167.34
321048	- KODAK	1,112.94	0.00	0.00	1,112.94	0.00	0.00
321052	- SPIRIT GEAR	0.00	724.00	1,807.25	1,639.25	755.00	137.00
321057	- STUDENT STORE	6,516.87	20,736.02	0.00	0.00	14,688.98	12,563.91
321066	- YEARBOOK	19,586.06	49,687.65	0.00	0.00	56,873.95	12,399.76
322200	- GENERAL ATHLETICS	2,578.09	12,891.58	16,037.84	7,132.20	14,032.23	10,343.08
322401	- RESERVE FROM CONCESSIONS	712.44	9,517.95	0.00	2,850.70	3,711.98	3,667.71
322403	- RESERVE FROM INTEREST	91.00	110.94	0.00	0.00	0.00	201.94
322415	- RESERVE FOR GAME MANAGEMENT	0.00	37,325.01	0.00	4,126.65	31,144.99	2,053.37
322501	- BASEBALL	3,711.54	11,026.00	0.00	0.00	9,702.35	5,035.19
322502	- BOYS BASKETBALL	1,120.32	5,995.00	339.60	42.00	5,031.15	2,381.77
322503	- CROSS COUNTRY	763.61	1,457.00	285.07	0.00	1,988.46	517.22
322504	- BOYS FOOTBALL	16,956.42	16,810.21	7,098.00	96.00	30,153.68	10,614.95
322505	- BOYS GOLF	761.92	1,193.00	0.00	0.00	1,087.45	867.47
322507	- BOYS SOCCER	812.12	1,600.00	0.00	0.00	1,960.69	451.43
322508	- BOYS SWIMMING	448.36	0.00	0.00	0.00	4.16	444.20
322509	- BOYS TENNIS	950.37	980.45	570.14	0.00	1,686.71	814.25
322510	- BOYS TRACK	876.92	3,021.00	3,601.28	1,800.64	2,271.15	3,427.41
322512	- WRESTLING	1,003.20	15,240.25	0.00	0.00	11,454.88	4,788.57
322601	- GIRLS SOFTBALL	1,510.61	4,312.50	0.00	0.00	2,380.90	3,442.21
322602	- GIRLS BASKETBALL	2,304.36	3,522.00	1,200.00	339.60	5,286.94	1,399.82
322603	- GIRLS CROSS COUNTRY	909.61	600.00	285.07	0.00	1,214.52	580.16
322604	- BOWLING	27.35	509.11	0.00	0.00	377.46	159.00
322605	- GIRLS GOLF	284.12	1,110.00	0.00	0.00	753.75	640.37
322607	- GIRLS SOCCER	2,075.89	4,425.00	210.00	0.00	4,277.25	2,433.64
322608	- GIRLS SWIMMING	621.46	0.00	570.14	0.00	26.78	1,164.82
322609	- GIRLS TENNIS	1,590.53	2,138.43	0.00	0.00	2,598.47	1,130.49
322610	- GIRLS TRACK	4,737.49	2,628.25	1,800.64	3,601.28	2,278.95	3,286.15
322613	- GIRLS VOLLEYBALL	8,080.71	9,622.00	180.00	78.00	13,897.75	3,906.96
323213	- CLASS OF 2013	4,739.11	16,943.50	0.00	0.00	14,930.66	6,751.95
323214	- CLASS OF 2014	2,627.65	1,212.76	0.00	0.00	695.07	3,145.34
323215	- CLASS OF 2015	473.36	2,370.00	0.00	0.00	180.00	2,663.36
323216	- CLASS OF 2016	0.00	358.55	250.00	0.00	158.28	450.27
324006	- BAND	3,653.00	13,864.18	3,000.00	125.29	17,880.72	2,511.17
324027	- PHOTOGRAPHY CLUB	0.00	90.00	0.00	0.00	90.00	0.00
324036	- CHEER STAFF-VARSITY	0.00	10,440.04	5,623.00	3,847.76	10,622.62	1,592.66
324039	- CHESS CLUB	100.00	0.00	0.00	100.00	0.00	0.00
324042	- CHORAL	4,537.13	13,541.70	3,334.11	0.00	12,546.47	8,866.47
324051	- DECA	1,614.16	4,610.45	2,541.14	28.80	5,301.16	3,435.79
324054	- DRAMA	5,771.01	15,170.33	2,350.00	0.00	16,370.95	6,920.39
324058	- ESP CLUB	10.00	0.00	0.00	0.00	0.00	10.00
324065	- ENVIRONMENTAL CLUB	749.42	0.00	0.00	0.00	0.00	749.42
324068	- FRENCH CLUB	430.08	0.00	100.00	0.00	0.00	530.08
324070	- GAY/STRAIGHT ALLIANCE	94.67	21.35	0.00	0.00	50.00	66.02
324072	- LATIN IMAGES	1,332.78	668.35	0.00	0.00	653.06	1,348.07
324079	- GULLS GARDEN	2,205.83	1,189.93	328.00	0.00	1,072.49	2,651.27
324084	- HONOR SOCIETY	1,630.03	1,687.30	500.00	0.00	1,302.86	2,514.47
324085	- LEADERSHIP	1,593.72	592.00	3,528.80	0.00	4,017.10	1,697.42
324088	- BOOKWORMS ANONYMOUS	48.95	19.50	200.00	0.00	93.62	174.83
324098	- NJROTC	5,048.55	2,720.00	26.20	0.00	4,972.03	2,822.72
324103	- JR STATE OF AMERICA	748.51	0.00	0.00	0.00	0.00	748.51
324106	- SPIRIT CLUB	1,671.31	145.05	100.00	0.00	172.05	1,744.31
324136	- HIP HOP DANCE TEAM	1,356.43	919.66	0.00	0.00	1,667.68	608.41



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324143 - HI-Q	319.43	0.00	0.00	0.00	0.00	319.43
324225 - GAMING CLUB	70.57	206.17	100.00	0.00	42.76	333.98
324550 - AUTHORS ANONYMOUS	148.57	56.55	0.00	0.00	53.89	151.23
324593 - INTERACT CLUB	131.35	0.00	500.00	0.00	498.86	132.49
324604 - INTERNATIONAL STUDENT ORG	285.38	703.43	0.00	0.00	824.10	164.71
324608 - WORLD CUISINE CLUB	35.21	0.00	0.00	0.00	0.00	35.21
326100 - BASKET DRIVE	2,000.50	13,572.93	0.00	0.00	9,090.25	6,483.18
326124 - INTERACT	0.00	423.80	0.00	0.00	0.00	423.80
326218 - SCHOLARSHIP DECA	781.00	0.00	0.00	0.00	781.00	0.00
326226 - FACULTY SCHOLARSHIP	938.26	342.00	0.00	0.00	1,280.26	0.00
326231 - GAA	216.43	0.00	0.00	0.00	0.00	216.43
326300 - OTHER CHARITABLE DONATIONS	0.00	6,157.75	0.00	0.00	5,677.75	480.00
Totals for: EVERETT HIGH SCHOOL	252,370.72	382,057.73	147,602.07	147,602.07	349,966.71	284,461.74

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.