



Everett Public Schools
ASB Activity Summary - PRELIMINARY
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2014

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	2,861.04	0.00	0.00
331006 - ASB CARDS	10,243.99	70,002.55	24,160.00	101,300.00	0.00	3,106.54
331007 - BEVERAGE MACHINE	1,827.98	0.00	0.00	1,827.98	0.00	0.00
331009 - ASSEMBLY FUND	3,674.37	0.00	2,000.00	0.00	269.44	5,404.93
331012 - COMMUNITY SERVICES ASB	1,951.55	0.00	0.00	1,951.55	0.00	0.00
331018 - DANCES	17,225.74	16,887.00	0.00	0.00	7,105.96	27,006.78
331020 - EVENT SECURITY	7,617.05	0.00	0.00	7,617.05	0.00	0.00
331024 - HIGH SCHOOL GENERAL ACCOUNT	1,837.25	0.00	0.00	0.00	462.71	1,374.54
331027 - HOMECOMING ASSEMBLY	1,122.99	0.00	1,000.00	2,122.99	0.00	0.00
331033 - ME 'N MOM TEA	1,429.10	0.00	6,000.00	0.00	2,095.71	5,333.39
331036 - MISCELLANEOUS	2,239.76	735.00	7,100.00	240.00	6,226.89	3,607.87
331040 - PARKING VILATIONS	22,908.02	810.00	0.00	22,908.02	0.00	810.00
331041 - RESERVE FOR ASB	855.00	0.00	0.00	855.00	0.00	0.00
331042 - RESERVE GENERAL	149,155.50	1,496.58	112,745.92	42,191.63	823.27	220,383.10
331045 - ROOTER BUS	5,102.49	90.00	1,800.00	4,502.49	1,646.10	843.90
331048 - SCHOOL NEWSPAPER	667.93	1,113.30	3,831.72	20.00	4,384.77	1,208.18
331051 - STUDENT GOVERNMENT	32.92	0.00	0.00	32.92	0.00	0.00
331052 - ACTIVITIES/SPIRIT SALE	1,803.96	0.00	0.00	1,803.96	0.00	0.00
331056 - NON ATHL STATE COMPETITION	23,247.05	0.00	19,000.00	28,198.99	0.00	14,048.06
331057 - STUDENT STORE	25,777.08	97,474.50	0.00	382.80	54,071.51	68,797.27
331066 - YEARBOOK	52,030.76	90,976.00	0.00	50,140.00	86,303.76	6,563.00
331067 - CAMPS & CONFERENCES	201.94	1,288.00	14,500.00	0.00	13,970.15	2,019.79
331070 - VENDING MACHINES	10,106.94	9,304.76	0.00	0.00	0.00	19,411.70
332200 - GENERAL ATHLETICS	5,541.29	2,842.45	70,000.00	33,683.49	43,323.83	1,376.42
332401 - RESERVE FROM CONCESSIONS	21,577.32	19,459.43	382.80	0.00	14,960.00	26,459.55
332403 - RESERVE FROM INTEREST	12,282.65	181.60	0.00	2,000.00	0.00	10,464.25
332404 - RESERVE FROM GAMES	38,602.44	54,170.11	0.00	47,039.35	92.83	45,640.37
332407 - RESERVE FOR BID ITEMS	1,084.84	0.00	2,000.00	2,800.00	0.00	284.84
332420 - RESERVE FOR TRAINING SUPPLIES	156.52	0.00	5,500.00	0.00	5,243.81	412.71
332501 - BOYS BASEBALL	774.13	120.00	2,900.00	0.00	2,753.02	1,041.11
332502 - BOYS BASKETBALL	89.44	1,530.00	6,966.11	0.00	8,585.55	0.00
332503 - BOYS CROSS COUNTRY	2,168.23	6,643.50	1,891.24	0.00	7,873.45	2,829.52
332504 - BOYS FOOTBALL	24,462.33	43,359.04	6,000.00	210.00	44,849.94	28,761.43
332505 - BOYS GOLF	8,758.18	5,285.00	1,079.39	0.00	3,210.82	11,911.75
332507 - BOYS SOCCER	533.88	25.00	2,200.00	0.00	2,430.93	327.95
332508 - BOYS SWIMMING	682.07	0.00	415.19	0.00	721.42	375.84
332509 - BOYS TENNIS	2,614.13	2,235.00	1,210.98	0.00	2,181.87	3,878.24
332510 - BOYS TRACK	4,610.68	25.00	2,077.30	0.00	2,878.60	3,834.38
332512 - BOYS WRESTLING	4,074.38	814.02	1,548.00	0.00	3,856.45	2,579.95
332601 - GIRLS SOFTBALL	185.66	0.00	1,400.00	0.00	1,146.70	438.96
332602 - GIRLS BASKETBALL	1,285.33	400.00	1,400.00	0.00	2,488.40	596.93
332603 - GIRLS CROSS COUNTRY	3,543.10	4,758.02	1,842.60	0.00	5,129.86	5,013.86
332604 - GIRLS BOWLING	523.62	140.00	50.12	0.00	713.74	0.00
332605 - GIRLS GOLF	1,398.97	0.00	1,064.58	0.00	1,156.38	1,307.17
332607 - GIRLS SOCCER	893.00	1,050.00	1,976.08	0.00	2,800.12	1,118.96
332608 - GIRLS SWIMMING	2,499.75	0.00	820.57	0.00	2,329.85	990.47
332609 - GIRLS TENNIS	493.88	2,875.00	1,200.00	0.00	2,492.11	2,076.77
332610 - GIRLS TRACK	2,355.45	25.00	1,400.00	0.00	2,076.32	1,704.13
332613 - GIRLS VOLLEYBALL	5,897.36	10,238.00	1,400.00	0.00	7,096.19	10,439.17
332902 - STATE COMPETITION	588.50	0.00	5,000.00	4,221.36	0.00	1,367.14
333211 - CLASS OF 2011	2,223.31	0.00	0.00	2,223.31	0.00	0.00
333212 - CLASS OF 2012	4,927.86	0.00	0.00	4,927.86	0.00	0.00
333213 - CLASS OF 2013	6,687.50	0.00	0.00	6,687.50	0.00	0.00
333214 - CLASS OF 2014	3,684.50	22,096.75	6,391.46	1,057.05	29,800.00	1,315.66
333215 - CLASS OF 2015	3,502.72	3,993.03	889.78	643.20	319.54	7,422.79
333216 - CLASS OF 2016	531.97	2,858.77	896.83	610.00	376.69	3,300.88
333217 - CLASS OF 2017	0.00	1,868.40	916.90	1,534.72	81.67	1,168.91
334001 - ART CLUB	486.38	0.00	850.00	0.00	371.21	965.17

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 08/26/2014

Current Time: 17:38:40



Everett Public Schools
ASB Activity Summary - PRELIMINARY
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2014

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334005	- BADMINTON CLUB	3.66	0.00	100.00	0.00	0.00	103.66
334006	- BAND	16,863.08	176,346.29	5,351.65	100.00	161,419.70	37,041.32
334036	- CHEER STAFF-VARSITY	4,532.44	22,910.58	8,830.33	0.00	26,388.32	9,885.03
334039	- CHESS CLUB	181.83	0.00	0.00	181.83	0.00	0.00
334042	- CHORAL	4,188.02	52,382.41	3,406.10	60.00	50,732.39	9,184.14
334051	- DECA	28,106.07	22,473.00	7,401.85	0.00	39,688.77	18,292.15
334053	- DANCE TEAMS	1,210.97	7,279.00	4,611.35	0.00	12,019.52	1,081.80
334054	- THEATRE SOCIETY	21,915.31	21,487.43	3,000.00	0.00	23,509.85	22,892.89
334065	- PROJECT GREEN	596.11	400.00	200.00	0.00	27.35	1,168.76
334068	- FRENCH CLUB	57.20	0.00	0.00	0.00	0.00	57.20
334069	- GERMAN CLUB	1,306.46	740.00	300.00	0.00	1,149.41	1,197.05
334070	- GAY/STRAIGHT ALLIANCE	290.67	472.00	0.00	0.00	516.69	245.98
334083	- NATIONAL ART HONOR SOCIETY	1,167.13	0.00	200.00	0.00	435.45	931.68
334084	- HONOR SOCIETY	13,452.22	6,580.50	500.00	0.00	7,381.84	13,150.88
334088	- LITERACY FOR LOVE	0.00	791.00	0.00	0.00	680.48	110.52
334089	- KNOWLEDGE BOWL	1,087.65	0.00	500.00	0.00	528.18	1,059.47
334094	- MATH CLUB	697.60	0.00	250.00	0.00	291.53	656.07
334095	- MULTICULTURE CLUB	982.49	0.00	250.00	0.00	177.36	1,055.13
334096	- STUDENTS HELPING ANIMALS	105.77	0.00	0.00	105.77	0.00	0.00
334099	- MODEL UNITED NATIONS	1,199.83	623.00	0.00	0.00	866.00	956.83
334112	- TECH STUDENT ASSOCIATION	8,483.65	13,040.50	14,138.99	0.00	32,987.41	2,675.73
334113	- JACKSON RESEARCH CLUB	4,358.94	120.00	570.67	0.00	3,759.13	1,290.48
334139	- LINK CREW	1,184.70	1,180.26	500.00	0.00	1,252.56	1,612.40
334143	- HI-Q	3,380.63	200.00	1,500.00	0.00	1,709.44	3,371.19
334152	- ROBOTICS CLUB	15,431.18	27,044.50	2,500.00	240.00	21,119.21	23,616.47
334170	- KEY CLUB	2,510.72	3,678.75	500.00	0.00	1,842.39	4,847.08
334171	- SPORTS MEDICINE	10.00	0.00	0.00	10.00	0.00	0.00
334175	- PEP BAND	1,673.62	0.00	0.00	1,673.62	0.00	0.00
334249	- SOUND CREW	75.00	0.00	0.00	75.00	0.00	0.00
334350	- FAMILY CAREER & COMM LEADER	7,124.12	1,110.00	1,000.00	0.00	708.50	8,525.62
334360	- REMEMBER AMERICAN PATRIOTS	190.74	0.00	0.00	190.74	0.00	0.00
334600	- WRESTLING CLUB	20.00	0.00	0.00	20.00	0.00	0.00
334603	- FILMWORKS	110.00	0.00	0.00	110.00	0.00	0.00
334606	- MOCK TRIAL CLUB	289.00	500.00	0.00	0.00	665.00	124.00
334612	- GIRLS LEARN INTERNATIONAL	0.29	57.00	0.00	57.29	0.00	0.00
334613	- RED CROSS CLUB	0.00	250.00	0.00	0.00	0.00	250.00
336124	- INTERACT	458.55	0.00	0.00	0.00	0.00	458.55
336300	- OTHER CHARITABLE DONATIONS	301.20	15,590.83	0.00	0.00	15,892.03	0.00
Totals for: H M JACKSON HIGH SCHOOL		657,188.63	852,427.86	379,418.51	379,418.51	784,450.08	725,166.41

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.