



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

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
341024	- HIGH SCHOOL GENERAL ACCOUNT	179.06	838.09	0.00	0.00	469.59	547.56
341042	- RESERVE GENERAL	2,927.63	9.15	0.00	82.29	0.00	2,854.49
341057	- STUDENT STORE	1,490.04	120.00	0.00	0.00	0.00	1,610.04
341066	- YEARBOOK	0.00	40.00	0.00	0.00	0.00	40.00
343000	- GRADUATING CLASS	880.51	468.00	0.00	0.00	480.48	868.03
344001	- ANIME CLUB	0.00	0.00	82.29	0.00	82.29	0.00
344085	- TIGERS LEADERSHIP GROUP	29.27	74.81	0.00	0.00	0.00	104.08
346200	- SCHOLARSHIPS	9.79	0.00	0.00	0.00	0.00	9.79
346300	- OTHER CHARITABLE DONATIONS	0.00	311.12	0.00	0.00	311.12	0.00
Totals for: SEQUOIA HIGH SCHOOL		<u>5,516.30</u>	<u>1,861.17</u>	<u>82.29</u>	<u>82.29</u>	<u>1,343.48</u>	<u>6,033.99</u>

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.