

**Federal Way Public Schools**  
**ASB Fund Balances**  
 09/01/2021 through 08/31/2022

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
<b>16 - Sherwood Forest Elem</b>					
1010 - Activities Promotion	1,576.50	616.00	0.00	1,404.33	788.17
1040 - Annual/Yearbook	2,019.57	1,890.00	0.00	1,792.50	2,117.07
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	65.44	25.02	0.00	0.00	90.46
1750 - School Pictures	0.00	75.00	0.00	0.00	75.00
1870 - Vending	0.00	0.00	0.00	0.00	0.00
3010 - Kindergarten-1	0.00	0.00	0.00	0.00	0.00
3110 - 1st Grade-1	0.00	0.00	0.00	0.00	0.00
3210 - 2nd Grade-1	0.00	0.00	0.00	0.00	0.00
3310 - 3rd Grade-1	0.00	0.00	0.00	0.00	0.00
3410 - 4th Grade-1	0.00	0.00	0.00	0.00	0.00
3510 - 5th Grade-1	0.00	0.00	0.00	0.00	0.00
4080 - Choir	0.00	0.00	0.00	0.00	0.00
4891 - Safety Patrol Club	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Sherwood Forest Elem TOTALS</b>	<b>4,161.51</b>	<b>2,606.02</b>	<b>0.00</b>	<b>3,196.83</b>	<b>3,570.70</b>