

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
41 - Federal Way HS					
1001 - ASB District Support	0.00	20,000.00	-20,000.00	0.00	0.00
1010 - Activities Promotion	37,982.50	10,066.25	-19,770.20	1,062.83	27,215.72
1030 - Activity Cards	0.00	56.00	0.00	0.00	56.00
1040 - Annual/Yearbook	-5,681.48	17,895.00	0.00	13,485.53	-1,272.01
1100 - Concessions	0.01	0.00	0.00	0.00	0.01
1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
1120 - Interest	22.23	421.60	-308.00	0.00	135.83
1450 - Library	0.00	8.00	0.00	0.00	8.00
1600 - Parking Fees	15.00	2,745.00	-1,635.00	1,124.02	0.98
1800 - Student Council	0.00	0.00	0.00	0.00	0.00
1810 - Student Store	2,000.62	23,556.16	-8,159.68	15,442.63	1,954.47
1870 - Vending	56.21	6,976.69	-6,900.00	0.00	132.90
2030 - Athletics-Combined	-24,567.99	1,450.00	28,800.00	5,676.59	5.42
2100 - Baseball	6.37	575.00	1,755.00	2,335.39	0.98
2120 - Basketball-Boys	-2,493.15	5,901.00	1,967.00	5,653.90	-279.05
2140 - Basketball-Girls	433.74	0.00	500.00	898.14	35.60
2160 - Bowling	992.53	0.00	0.00	140.69	851.84
2220 - Cross Country-Boys	2,406.17	0.00	0.00	400.41	2,005.76
2240 - Cross Country-Girls	2,398.04	0.00	0.00	400.41	1,997.63
2260 - First Aid	0.00	150.00	0.00	0.00	150.00
2280 - Football	-14,736.56	4,943.00	20,730.00	13,549.10	-2,612.66
2290 - Golf-Boys	279.10	0.00	200.00	0.00	479.10
2300 - Golf	316.51	0.00	0.00	448.60	-132.09
2310 - Gymnastics	1,086.34	688.00	0.00	585.13	1,189.21
2480 - Memorial Field Revenue	0.09	14,603.00	-14,603.00	0.00	0.09
2520 - Soccer-Boys	301.90	225.00	1,111.00	1,637.34	0.56
2540 - Soccer-Girls	960.41	2,000.00	200.00	3,122.19	38.22
2560 - Softball	595.17	250.00	0.00	142.01	703.16
2580 - Sports Programs	0.00	5,791.50	-5,791.00	0.00	0.50
2590 - Supervision	0.98	0.00	8,281.00	8,281.93	0.05
2720 - Swimming-Boys	73.93	279.54	0.00	44.03	309.44
2740 - Swimming-Girls	1,316.46	158.71	0.00	847.25	627.92
2820 - Tennis-Boys	497.75	150.00	0.00	553.63	94.12
2840 - Tennis-Girls	0.00	0.00	380.00	379.76	0.24
2900 - Wrestling-Girls	2,927.00	150.00	0.00	505.10	2,571.90
2920 - Track-Boys	1,918.52	3,202.80	0.00	4,425.71	695.61
2940 - Track-Girls	4,794.16	3,202.80	0.00	6,569.76	1,427.20
2950 - Volleyball	-1,324.87	105.00	1,600.00	377.14	2.99
2980 - Wrestling	200.59	0.00	900.00	395.10	705.49
3790 - 9th Grade-1	63.59	0.00	-63.59	0.00	0.00
3800 - 10th Grade-1	89.74	0.00	-26.15	0.00	63.59
3810 - 11th Grade-1	1,216.34	0.00	-1,126.60	0.00	89.74
3820 - 12th Grade-1	1,263.70	7,623.00	1,216.34	10,512.09	-409.05
4010 - Activity Support	528.16	0.00	0.00	373.11	155.05
4020 - Art	265.50	0.00	0.00	0.00	265.50
4022 - Mariachi Aquilas	0.54	0.00	0.00	0.00	0.54
4030 - Band	1,878.37	2,649.97	0.00	2,393.97	2,134.37
4031 - Anime Club	557.82	0.00	0.00	0.00	557.82
4060 - Cheerleaders	-5,973.62	7,845.47	2,136.00	10,399.59	-6,391.74
4080 - Choir	7,094.64	2,133.28	0.00	2,298.42	6,929.50
4110 - Debate	828.31	800.00	0.00	1,068.00	560.31

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4120 - Deca	1,201.00	2,763.80	5,606.88	4,356.53	5,215.15
4140 - Drama	6,067.68	7,608.15	3,000.00	8,160.37	8,515.46
4150 - Drill Team	-2,377.55	0.00	0.00	0.00	-2,377.55
4151 - Gamers Club	258.93	0.00	0.00	0.00	258.93
4190 - FCCLA	0.00	360.00	0.00	88.09	271.91
4220 - French	483.85	286.50	0.00	357.22	413.13
4310 - Honor Society	0.00	1,240.00	0.00	804.98	435.02
4311 - Robotics Club	2,811.88	846.21	0.00	1,718.23	1,939.86
4321 - Native American Club	0.00	0.00	0.00	0.00	0.00
4380 - Key	2,475.18	1,157.00	0.00	1,344.31	2,287.87
4391 - Black Student Union	376.98	1,631.50	0.00	1,912.40	96.08
4411 - Asian American Club	1,119.38	0.00	0.00	0.00	1,119.38
4460 - Newspaper	0.00	0.00	0.00	0.00	0.00
4470 - Orchestra	2,294.56	0.00	0.00	68.60	2,225.96
4571 - Powerful Women Club	77.34	0.00	0.00	0.00	77.34
4601 - Pacific Islander Club	-6,224.95	0.00	0.00	0.00	-6,224.95
4610 - School Pride	1,487.55	0.00	0.00	819.54	668.01
4640 - Spanish	2.78	481.00	0.00	417.07	66.71
4790 - American Language Of Sign	255.71	0.00	0.00	0.00	255.71
4800 - Book Club	0.00	0.00	0.00	0.00	0.00
4830 - GSA	458.38	0.00	0.00	0.00	458.38
4861 - We Club	1,085.52	0.00	0.00	0.00	1,085.52
4900 - AF JROTC	2,480.74	2,587.20	0.00	3,950.55	1,117.39
6100 - Scholarships	2,000.38	500.00	0.00	0.00	2,500.38
6200 - Charitable Contribution	0.00	96.35	0.00	96.35	0.00
Federal Way HS TOTALS	44,426.71	166,159.48	0.00	139,623.74	70,962.45