

Fiscal Year: 2022

**Federal Way Public Schools**  
**ASB Fund Balances**  
**Preliminary - data as of 08/27/2023**  
09/01/2022 through 08/31/2023

Location	ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
<b>22 - Wildwood Elementary</b>						
	1010 - Activities Promotion	1,236.12	218.67	0.00	408.22	1,046.57
	1110 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
	1120 - Interest	73.14	43.54	0.00	0.00	116.68
	6100 - Scholarships	44.00	0.00	0.00	0.00	44.00
	6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
	<b>Wildwood Elementary TOTALS</b>	<b>2,353.26</b>	<b>262.21</b>	<b>0.00</b>	<b>408.22</b>	<b>2,207.25</b>

This financial report is preliminary. A final report will be posted once the fiscal year has been officially closed (around November).