

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
36 - Federal Way Public Academy					
1010 - Activities Promotion	10,461.60	1,468.75	-1,281.94	659.44	9,988.97
1030 - Activity Cards	-20.00	20.00	0.00	0.00	0.00
1040 - Annual/Yearbook	-3,915.62	4,540.00	0.00	3,712.50	-3,088.12
1120 - Interest	40.46	65.93	-66.45	0.00	39.94
2230 - Cross Country-Combined	-0.44	0.00	0.00	0.00	-0.44
4070 - Chess	135.19	0.00	0.00	0.00	135.19
4140 - Drama	0.00	0.00	1,000.00	58.15	941.85
4310 - Honor Society	973.38	1,559.14	-651.61	1,150.91	730.00
4311 - Robotics Club	0.00	0.00	0.00	0.00	0.00
4390 - Knowledge Bowl	485.40	0.00	0.00	0.00	485.40
4440 - Mathematics	8.74	0.00	1,000.00	116.22	892.52
4610 - School Pride	250.00	208.50	0.00	191.97	266.53
6200 - Charitable Contribution	0.00	4,141.40	0.00	4,141.40	0.00
Federal Way Public Academy TOTALS	8,418.71	12,003.72	0.00	10,030.59	10,391.84