

Federal Way Public Schools
ASB Fund Balances
09/01/2020 through 08/31/2021

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - Federal Way Public Academy					
1010 - Activities Promotion	9,149.09	0.00	1,373.13	60.62	10,461.60
1030 - Activity Cards	590.00	340.00	-950.00	0.00	-20.00
1040 - Annual/Yearbook	-420.92	1,680.00	0.00	5,174.70	-3,915.62
1120 - Interest	311.81	96.78	-368.13	0.00	40.46
2230 - Cross Country-Combined	54.56	0.00	-55.00	0.00	-0.44
4070 - Chess	135.19	0.00	0.00	0.00	135.19
4310 - Honor Society	1,603.38	140.00	0.00	770.00	973.38
4311 - Robotics Club	0.00	0.00	0.00	0.00	0.00
4390 - Knowledge Bowl	560.40	0.00	0.00	75.00	485.40
4440 - Mathematics	398.74	0.00	0.00	390.00	8.74
4610 - School Pride	250.00	0.00	0.00	0.00	250.00
6200 - Charitable Contribution	0.00	1,600.00	0.00	1,600.00	0.00
Federal Way Public Academy TOTALS	12,632.25	3,856.78	0.00	8,070.32	8,418.71