

Federal Way Public Schools
ASB Fund Balances
09/01/2019 through 08/31/2020

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - Federal Way Public Academy					
1010 - Activities Promotion	8,676.64	2,583.56	463.25	2,574.36	9,149.09
1030 - Activity Cards	90.00	1,530.00	-1,030.00	0.00	590.00
1040 - Annual/Yearbook	1,159.08	3,590.00	0.00	5,170.00	-420.92
1120 - Interest	133.25	311.81	-133.25	0.00	311.81
2230 - Cross Country-Combined	202.45	0.00	150.00	297.89	54.56
4070 - Chess	85.19	0.00	50.00	0.00	135.19
4310 - Honor Society	1,963.38	1,348.46	0.00	1,708.46	1,603.38
4311 - Robotics Club	0.00	0.00	0.00	0.00	0.00
4390 - Knowledge Bowl	635.40	0.00	0.00	75.00	560.40
4440 - Mathematics	285.14	0.00	500.00	386.40	398.74
4610 - School Pride	250.00	0.00	0.00	0.00	250.00
6200 - Charitable Contribution	0.00	2,605.79	0.00	2,605.79	0.00
Federal Way Public Academy TOTALS	13,480.53	11,969.62	0.00	12,817.90	12,632.25