

Federal Way Public Schools
ASB Fund Balances
 09/01/2022 through 08/31/2023

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - Federal Way Public Academy					
1001 - ASB District Support	0.00	7,500.00	-7,500.00	0.00	0.00
1010 - Activities Promotion	9,988.97	9,077.75	6,175.79	5,709.89	19,532.62
1040 - Annual/Yearbook	-3,088.12	5,015.00	1,620.62	3,532.50	15.00
1120 - Interest	39.94	315.06	-355.00	0.00	0.00
2230 - Cross Country-Combined	-0.44	0.00	0.44	0.00	0.00
4070 - Chess	135.19	0.00	0.00	65.51	69.68
4140 - Drama	941.85	0.00	-941.85	0.00	0.00
4250 - Garden Club	0.00	0.00	300.00	0.00	300.00
4310 - Honor Society	730.00	1,957.33	0.00	1,942.83	744.50
4390 - Knowledge Bowl	485.40	0.00	0.00	150.00	335.40
4440 - Mathematics	892.52	0.00	700.00	498.68	1,093.84
4610 - School Pride	266.53	0.00	0.00	65.88	200.65
4830 - GSA	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	2,903.73	0.00	2,903.73	0.00
Federal Way Public Academy TOTALS	10,391.84	26,768.87	0.00	14,869.02	22,291.69