

Federal Way Public Schools
ASB Fund Balances
 09/01/2023 through 08/31/2024

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - Federal Way Public Academy					
1010 - Activities Promotion	19,532.62	6,593.60	985.94	5,320.29	21,791.87
1030 - Activity Cards	0.00	870.00	-735.00	0.00	135.00
1040 - Annual/Yearbook	15.00	5,400.00	0.00	4,742.40	672.60
1120 - Interest	0.00	903.64	-416.12	0.00	487.52
4070 - Chess	69.68	0.00	3.27	72.95	0.00
4140 - Drama	0.00	0.00	0.00	0.00	0.00
4250 - Garden Club	300.00	351.01	161.91	528.92	284.00
4310 - Honor Society	744.50	1,450.30	0.00	1,236.16	958.64
4390 - Knowledge Bowl	335.40	0.00	0.00	150.00	185.40
4391 - Black Student Union	0.00	0.00	0.00	0.00	0.00
4411 - Asian American Club	0.00	1,022.47	0.00	402.45	620.02
4440 - Mathematics	1,093.84	0.00	0.00	954.85	138.99
4610 - School Pride	200.65	0.00	0.00	0.00	200.65
6200 - Charitable Contribution	0.00	1,937.00	0.00	1,937.00	0.00
Federal Way Public Academy TOTALS	22,291.69	18,528.02	0.00	15,345.02	25,474.69