

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
41 - Federal Way HS					
1001 - ASB District Support	0.00	8,000.00	-8,000.00	0.00	0.00
1010 - Activities Promotion	6,565.75	1,119.11	369.00	1,682.58	6,371.28
1030 - Activity Cards	80.00	8,429.00	-8,509.00	0.00	0.00
1040 - Annual/Yearbook	58.02	18,470.00	-2,281.00	16,246.45	0.57
1100 - Concessions	0.01	12,589.75	-7,946.27	4,642.98	0.51
1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
1120 - Interest	186.28	2,687.94	-2,598.00	0.00	276.22
1450 - Library	13.95	61.88	-75.00	0.00	0.83
1600 - Parking Fees	0.57	1,120.00	-1,120.00	0.00	0.57
1800 - Student Council	35.00	3,400.00	612.00	4,047.00	0.00
1810 - Student Store	461.04	23,458.33	-1,399.00	22,519.90	0.47
1870 - Vending	0.68	9,062.04	-9,059.43	0.00	3.29
2030 - Athletics-Combined	64.95	1,267.63	8,749.00	10,080.61	0.97
2100 - Baseball	633.31	3,301.00	0.00	3,782.92	151.39
2120 - Basketball-Boys	17.61	2,528.41	10,197.00	12,454.83	288.19
2140 - Basketball-Girls	0.28	2,091.52	2,000.00	3,327.84	763.96
2160 - Bowling	778.15	72.55	0.00	0.00	850.70
2220 - Cross Country-Boys	2,017.75	6,334.00	1,000.00	7,534.64	1,817.11
2240 - Cross Country-Girls	1,859.63	6,140.00	1,000.00	6,818.81	2,180.82
2260 - First Aid	0.48	0.00	2,198.00	2,046.41	152.07
2280 - Football	0.20	7,894.00	5,038.00	12,931.27	0.93
2290 - Golf-Boys	479.10	100.00	0.00	120.00	459.10
2300 - Golf	0.91	0.00	1,150.00	1,149.50	1.41
2310 - Gymnastics	2,194.16	4,809.00	5,000.00	8,614.72	3,388.44
2480 - Memorial Field Revenue	0.00	20,844.25	-20,844.25	0.00	0.00
2520 - Soccer-Boys	336.40	918.84	200.00	1,089.66	365.58
2540 - Soccer-Girls	404.05	250.00	350.00	708.43	295.62
2560 - Softball	1,526.13	161.63	0.00	1,147.23	540.53
2580 - Sports Programs	0.25	40,039.75	-40,040.00	0.00	0.00
2590 - Supervision	0.93	0.00	13,527.68	13,527.85	0.76
2720 - Swimming-Boys	15.22	398.00	500.00	130.22	783.00
2740 - Swimming-Girls	520.63	189.81	0.00	521.25	189.19
2820 - Tennis-Boys	0.26	308.64	1,030.00	1,285.69	53.21
2840 - Tennis-Girls	0.36	238.66	750.00	933.33	55.69
2900 - Wrestling-Girls	1,918.66	1,981.55	2,940.00	3,685.25	3,154.96
2920 - Track-Boys	332.78	6,289.25	11,759.00	13,320.37	5,060.66
2940 - Track-Girls	1.64	6,272.25	11,759.00	12,544.59	5,488.30
2950 - Volleyball	595.32	0.00	3,100.00	3,686.39	8.93
2980 - Wrestling	0.94	1,521.00	2,400.00	3,124.88	797.06
3790 - 9th Grade-1	0.00	41.00	0.00	0.00	41.00
3800 - 10th Grade-1	63.59	340.08	0.00	81.30	322.37
3810 - 11th Grade-1	701.33	249.58	0.00	53.74	897.17
3820 - 12th Grade-1	4,601.52	14,910.00	-1,000.00	14,493.49	4,018.03
4010 - Activity Support	28.87	50.00	0.00	0.00	78.87
4020 - Art	865.50	240.00	0.00	352.00	753.50
4022 - Mariachi Aquilas	0.54	7,560.00	0.00	0.00	7,560.54
4030 - Band	3,965.26	6,537.82	0.00	8,634.45	1,868.63
4031 - Anime Club	584.82	400.00	0.00	984.00	0.82
4060 - Cheerleaders	459.89	9,561.00	2,720.00	12,590.00	150.89
4080 - Choir	3,166.22	1,004.00	0.00	2,394.53	1,775.69
4082 - Young Docs Club	0.00	0.00	0.00	0.00	0.00

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4110 - Debate	1,299.09	1,790.00	0.00	710.44	2,378.65
4120 - Deca	597.38	1,739.00	1,200.00	3,527.56	8.82
4140 - Drama	5,742.70	17,289.93	2,500.00	20,657.70	4,874.93
4150 - Drill Team	0.45	0.00	0.00	0.00	0.45
4151 - Gamers Club	238.02	0.00	0.00	0.00	238.02
4152 - Eagles of Wall Street	0.00	0.00	0.00	0.00	0.00
4180 - FBLA	0.00	0.00	0.00	0.00	0.00
4190 - FCCLA	271.91	426.25	0.00	63.01	635.15
4191 - Technology Student Association	0.00	0.00	0.00	0.00	0.00
4220 - French	494.09	340.25	0.00	367.30	467.04
4310 - Honor Society	683.37	637.00	0.00	649.00	671.37
4311 - Robotics Club	1,494.37	122.00	1,200.00	1,451.86	1,364.51
4321 - Native American Club	0.00	63.00	450.27	273.22	240.05
4341 - Environmental Leadership	0.00	0.00	0.00	0.00	0.00
4380 - Key	536.51	9,192.55	1,200.00	10,280.52	648.54
4391 - Black Student Union	188.15	168.00	284.00	551.06	89.09
4411 - Asian American Club	1,604.43	0.00	0.00	1,154.34	450.09
4440 - Mathematics	0.00	0.00	0.00	0.00	0.00
4460 - Newspaper	0.00	0.00	0.00	0.00	0.00
4470 - Orchestra	2,156.07	2,398.00	0.00	3,133.50	1,420.57
4530 - Photography	0.00	0.00	0.00	0.00	0.00
4541 - Democrats Club	0.00	0.00	0.00	0.00	0.00
4571 - Powerful Women Club	77.34	0.00	0.00	0.00	77.34
4601 - Pacific Islander Club	145.05	355.00	1,278.00	1,162.42	615.63
4610 - School Pride	1.05	0.00	0.00	0.00	1.05
4640 - Spanish	588.55	706.78	1,433.00	2,728.14	0.19
4691 - Dance Club	0.00	0.00	0.00	0.00	0.00
4790 - American Language Of Sign	255.71	0.00	0.00	0.00	255.71
4800 - Book Club	0.00	0.00	0.00	0.00	0.00
4830 - GSA	48.57	197.25	0.00	240.82	5.00
4860 - Sewing Club	0.00	0.00	0.00	0.00	0.00
4861 - We Club	0.52	0.00	0.00	0.00	0.52
4862 - Graphic Design Club	0.00	207.00	0.00	48.28	158.72
4871 - Cambodian Club	242.00	0.00	0.00	120.00	122.00
4900 - AF JROTC	93.06	2,074.34	4,978.00	5,769.70	1,375.70
4971 - Russ/Ukrainian	0.00	0.00	0.00	0.00	0.00
4981 - Interact Club	0.00	0.00	0.00	0.00	0.00
4991 - BFF Club	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	4,201.38	0.00	0.00	0.00	4,201.38
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Federal Way HS TOTALS	63,998.71	280,949.62	0.00	266,177.98	78,770.35