

**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
<b>38 - TAF at Saghalié</b>					
1001 - ASB District Support	0.00	770.00	-770.00	0.00	0.00
1010 - Activities Promotion	7,353.34	2,520.56	2,770.00	7,393.48	5,250.42
1030 - Activity Cards	2,164.34	1,020.00	-2,000.00	0.00	1,184.34
1040 - Annual/Yearbook	904.57	4,579.00	0.00	4,529.06	954.51
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	2,374.06	919.40	0.00	0.00	3,293.46
1140 - Soft Drinks	431.53	0.00	0.00	0.00	431.53
1810 - Student Store	577.10	0.00	1,200.00	156.90	1,620.20
1870 - Vending	1,700.58	907.18	-1,200.00	0.00	1,407.76
2030 - Athletics-Combined	0.00	0.00	0.00	0.00	0.00
2100 - Baseball	250.00	160.00	0.00	122.38	287.62
2120 - Basketball-Boys	250.00	0.00	0.00	0.00	250.00
2140 - Basketball-Girls	250.00	0.00	0.00	0.00	250.00
2230 - Cross Country-Combined	250.00	225.00	0.00	0.00	475.00
2280 - Football	250.00	0.00	0.00	0.00	250.00
2310 - Gymnastics	355.26	0.00	0.00	66.00	289.26
2530 - Soccer-Coed	250.00	0.00	0.00	0.00	250.00
2930 - Track-Combined	250.00	0.00	0.00	0.00	250.00
2950 - Volleyball	250.07	0.00	0.00	160.19	89.88
2980 - Wrestling	290.00	0.00	0.00	0.00	290.00
4191 - Technology Student Association	83.15	0.00	0.00	0.00	83.15
4311 - Robotics Club	24.51	0.00	0.00	0.00	24.51
4431 - Chinese Club	108.12	0.00	0.00	0.00	108.12
4521 - Korean Club	631.22	0.00	0.00	121.39	509.83
4821 - Multicultural Club	801.44	0.00	0.00	0.00	801.44
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>TAF at Saghalié TOTALS</b>	<b>24,799.29</b>	<b>11,101.14</b>	<b>0.00</b>	<b>12,549.40</b>	<b>23,351.03</b>