

**Federal Way Public Schools**  
**ASB Fund Balances**  
 09/01/2024 through 08/31/2025

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
<b>05 - Green Gables Elementary</b>					
1010 - Activities Promotion	3,731.16	58.07	0.00	0.00	3,789.23
1040 - Annual/Yearbook	2,021.15	2,190.00	0.00	3,601.00	610.15
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	730.33	392.47	0.00	0.00	1,122.80
3010 - Kindergarten-1	67.78	0.00	0.00	0.00	67.78
3110 - 1st Grade-1	323.73	0.00	0.00	0.00	323.73
3210 - 2nd Grade-1	34.64	0.00	0.00	0.00	34.64
3310 - 3rd Grade-1	273.00	0.00	0.00	0.00	273.00
3410 - 4th Grade-1	128.11	0.00	0.00	0.00	128.11
3500 - 5th Grade-Camp	0.00	0.00	0.00	0.00	0.00
3510 - 5th Grade-1	1,206.52	0.00	0.00	0.00	1,206.52
4440 - Mathematics	609.51	0.00	0.00	0.00	609.51
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Green Gables Elementary TOTALS</b>	<b>9,625.93</b>	<b>2,640.54</b>	<b>0.00</b>	<b>3,601.00</b>	<b>8,665.47</b>