

Fiscal Year: 2025

Federal Way Public Schools
ASB Fund Balances
Preliminary - data as of 08/20/2026
09/01/2025 through 08/31/2026

Location	ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
31 - Kilo MS						
	1010 - Activities Promotion	30,478.63	18,538.75	-13.01	20,382.83	28,621.54
	1030 - Activity Cards	303.58	6.00	-150.00	27.24	132.34
	1040 - Annual/Yearbook	3,317.29	8,500.00	0.00	6,831.17	4,986.12
	1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
	1120 - Interest	265.64	2,453.61	-2,266.70	0.00	452.55
	1870 - Vending	0.00	270.29	-270.29	0.00	0.00
	2100 - Baseball	166.74	906.00	200.00	905.92	366.82
	2120 - Basketball-Boys	518.59	159.00	0.00	321.12	356.47
	2140 - Basketball-Girls	556.04	0.00	64.00	300.21	319.83
	2230 - Cross Country-Combined	632.18	380.00	0.00	431.03	581.15
	2260 - First Aid	0.00	0.00	200.00	0.00	200.00
	2280 - Football	1,927.02	226.00	-64.00	679.47	1,409.55
	2310 - Gymnastics	7,977.58	898.00	0.00	7,718.16	1,157.42
	2530 - Soccer-Coed	34.94	20.00	200.00	205.75	49.19
	2560 - Softball	952.82	596.00	0.00	552.77	996.05
	2930 - Track-Combined	44.88	336.00	200.00	557.30	23.58
	2950 - Volleyball	391.30	93.00	200.00	196.65	487.65
	2980 - Wrestling	3,245.14	1,850.00	0.00	3,992.02	1,103.12
	3780 - 8th Grade-1	1,536.17	2,625.81	325.00	4,571.36	-84.38
	4020 - Art	57.50	62.00	304.00	194.99	228.51
	4030 - Band	2,464.34	9,552.67	327.61	11,014.09	1,330.53
	4080 - Choir	318.51	2,361.00	-83.67	2,095.18	500.66
	4110 - Debate	0.00	0.00	200.00	0.00	200.00
	4250 - Garden Club	0.00	0.00	200.00	0.00	200.00
	4391 - Black Student Union	0.00	0.00	0.00	0.00	0.00
	4400 - Leadership Conference	1,993.29	4,897.09	935.00	4,757.32	3,068.06
	4470 - Orchestra	1,803.45	3,795.00	-507.94	4,921.90	168.61
	4601 - Pacific Islander Club	0.00	0.00	0.00	0.00	0.00
	4782 - Theatre Ensemble	671.28	0.00	0.00	0.00	671.28
	4970 - Latino Club	0.00	0.00	0.00	0.00	0.00
	6100 - Scholarships	1,680.62	0.00	0.00	0.00	1,680.62
Kilo MS TOTALS		66,337.53	58,526.22	0.00	70,656.48	54,207.27

This financial report is preliminary. A final report will be posted once the fiscal year has been officially closed (around November).