

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
35 - Evergreen MS						
	1010 - Activities Promotion	20,499.74	11,888.70	18,758.41	11,352.09	39,794.76
	1030 - Activity Cards	1,890.00	1,656.00	0.00	0.00	3,546.00
	1040 - Annual/Yearbook	4,494.08	7,440.00	0.00	6,030.40	5,903.68
	1100 - Concessions	8,711.86	18,302.07	-16,000.00	7,430.10	3,583.83
	1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
	1120 - Interest	1,565.40	2,747.81	0.00	0.00	4,313.21
	1200 - Awards	598.33	0.00	900.00	371.21	1,127.12
	1250 - Book Fair	98.84	0.00	-98.84	0.00	0.00
	1810 - Student Store	1,023.99	4,832.60	-3,000.00	1,718.86	1,137.73
	1870 - Vending	0.00	0.00	0.00	0.00	0.00
	1880 - Web Program	1,334.76	0.00	0.00	0.00	1,334.76
	2100 - Baseball	685.73	40.00	135.00	860.73	0.00
	2120 - Basketball-Boys	1,195.00	0.00	331.54	1,526.54	0.00
	2140 - Basketball-Girls	78.84	36.00	-81.79	33.05	0.00
	2230 - Cross Country-Combined	165.30	0.00	-22.10	143.20	0.00
	2260 - First Aid	200.00	0.00	0.00	0.00	200.00
	2280 - Football	55.15	0.00	298.46	353.61	0.00
	2310 - Gymnastics	3,617.83	6.00	-2,956.65	667.18	0.00
	2530 - Soccer-Coed	580.96	0.00	-484.25	96.71	0.00
	2560 - Softball	0.00	0.00	0.00	0.00	0.00
	2590 - Supervision	215.15	0.00	0.00	0.00	215.15
	2910 - Uniforms	2,060.00	55.00	1,000.00	29.62	3,085.38
	2930 - Track-Combined	48.66	0.00	361.79	410.45	0.00
	2950 - Volleyball	164.75	0.00	835.25	1,000.00	0.00
	2980 - Wrestling	687.71	15.00	-627.98	74.73	0.00
	4020 - Art	270.93	0.00	400.00	311.50	359.43
	4030 - Band	173.00	0.00	0.00	0.00	173.00
	4080 - Choir	180.90	0.00	0.00	0.00	180.90
	4140 - Drama	161.51	0.00	0.00	0.00	161.51
	4151 - Gamers Club	223.16	0.00	0.00	107.63	115.53
	4311 - Robotics Club	107.68	0.00	0.00	0.00	107.68
	4481 - Marketing Club	3,979.02	7,530.34	251.16	4,407.38	7,353.14
	4791 - Drumline	256.38	62.00	0.00	0.00	318.38
	4830 - GSA	79.06	0.00	0.00	52.90	26.16
Evergreen MS TOTALS		60,403.72	54,611.52	0.00	36,977.89	78,037.35

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