

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
41 - Federal Way HS						
	1010 - Activities Promotion	4,286.22	761.94	0.00	4,488.88	559.28
	1030 - Activity Cards	0.00	10,944.00	-9,700.00	0.00	1,244.00
	1040 - Annual/Yearbook	0.08	21,350.00	0.00	20,749.38	600.70
	1100 - Concessions	0.00	30,814.75	-17,300.60	12,222.06	1,292.09
	1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
	1120 - Interest	292.81	3,305.72	0.00	0.00	3,598.53
	1450 - Library	0.83	12.95	0.00	0.00	13.78
	1600 - Parking Fees	0.57	0.00	0.00	0.00	0.57
	1800 - Student Council	550.00	5,075.00	0.00	100.00	5,525.00
	1810 - Student Store	19.63	47,784.70	-2,000.00	31,417.95	14,386.38
	1870 - Vending	15.84	7,860.72	0.00	0.00	7,876.56
	2030 - Athletics-Combined	47.53	172.65	4,000.00	6,551.60	-2,331.42
	2100 - Baseball	2.07	1,250.00	0.00	2,968.26	-1,716.19
	2120 - Basketball-Boys	171.06	8,439.80	18,952.50	20,175.06	7,388.30
	2140 - Basketball-Girls	682.49	2,095.37	1,000.00	4,266.82	-488.96
	2160 - Bowling	850.70	0.00	0.00	330.81	519.89
	2220 - Cross Country-Boys	2,015.62	2,033.42	2,000.00	5,433.61	615.43
	2240 - Cross Country-Girls	2,620.71	1,906.00	1,000.00	5,557.06	-30.35
	2260 - First Aid	0.56	0.00	2,000.00	2,336.07	-335.51
	2280 - Football	86.13	7,240.00	22,000.00	28,529.63	796.50
	2281 - Football Flag - Girls	1,200.01	8,856.00	0.00	6,872.86	3,183.15
	2290 - Golf-Boys	1.65	195.00	0.00	56.48	140.17
	2300 - Golf	0.07	0.00	1,600.00	1,586.54	13.53
	2310 - Gymnastics	2,430.34	2,285.00	0.00	2,072.81	2,642.53
	2480 - Memorial Field Revenue	9.00	29,019.49	-25,205.50	0.00	3,822.99
	2520 - Soccer-Boys	0.89	0.00	0.00	681.65	-680.76
	2540 - Soccer-Girls	74.81	0.00	0.00	0.00	74.81
	2560 - Softball	0.05	0.00	0.00	248.07	-248.02
	2580 - Sports Programs	7.50	28,545.33	-21,875.00	0.00	6,677.83
	2590 - Supervision	0.06	0.00	3,000.00	11,135.74	-8,135.68
	2720 - Swimming-Boys	82.01	150.00	1,600.00	1,659.94	172.07
	2740 - Swimming-Girls	71.03	0.00	500.00	248.77	322.26
	2820 - Tennis-Boys	75.94	755.00	0.00	1,305.00	-474.06
	2840 - Tennis-Girls	134.59	268.87	2,000.00	2,400.52	2.94
	2900 - Wrestling-Girls	4,801.42	585.00	1,043.00	5,044.95	1,384.47
	2920 - Track-Boys	3,877.43	17,104.32	0.00	19,094.89	1,886.86
	2940 - Track-Girls	4,158.10	16,633.57	0.00	18,550.73	2,240.94
	2950 - Volleyball	2,532.21	0.00	0.00	3,258.68	-726.47
	2980 - Wrestling	19.98	0.00	2,198.00	1,085.57	1,132.41
	3790 - 9th Grade-1	85.02	48.00	0.00	90.18	42.84
	3800 - 10th Grade-1	662.82	54.00	0.00	23.70	693.12
	3810 - 11th Grade-1	190.56	91.00	666.00	723.90	223.66
	3820 - 12th Grade-1	3,143.50	17,033.00	0.00	21,320.71	-1,144.21
	4010 - Activity Support	732.92	315.72	599.00	1,951.83	-304.19
	4020 - Art	613.12	0.00	0.00	0.00	613.12
	4022 - Mariachi Aquilas	3,662.12	0.00	0.00	1,463.68	2,198.44
	4030 - Band	6,050.36	7,580.51	444.00	13,870.13	204.74
	4031 - Anime Club	14.64	0.00	0.00	390.53	-375.89
	4060 - Cheerleaders	60.40	13,438.35	599.00	4,294.00	9,803.75

Fiscal Year: 2025

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4064 - Badminton	0.00	0.00	1,110.00	861.00	249.00
4080 - Choir	0.94	1,881.00	0.00	1,361.39	520.55
4110 - Debate	1,370.12	2,888.00	0.00	2,838.16	1,419.96
4120 - Deca	295.85	2,906.80	2,444.00	6,036.42	-389.77
4140 - Drama	2,627.44	21,022.80	666.00	28,443.69	-4,127.45
4150 - Drill Team	0.45	0.00	0.00	0.00	0.45
4151 - Gamers Club	58.45	0.00	0.00	0.00	58.45
4190 - FCCLA	339.14	16.00	0.00	240.00	115.14
4220 - French	327.95	138.00	0.00	242.97	222.98
4310 - Honor Society	40.66	926.00	0.00	713.44	253.22
4311 - Robotics Club	172.45	640.50	0.00	409.41	403.54
4321 - Native American Club	286.49	0.00	0.00	53.40	233.09
4380 - Key	236.54	3,941.33	0.00	4,827.00	-649.13
4391 - Black Student Union	139.09	1,404.00	0.00	1,745.16	-202.07
4411 - Asian American Club	103.75	0.00	0.00	535.09	-431.34
4470 - Orchestra	683.31	0.00	0.00	0.00	683.31
4571 - Powerful Women Club	77.34	0.00	0.00	0.00	77.34
4601 - Pacific Islander Club	656.97	30.00	2,807.10	682.48	2,811.59
4610 - School Pride	1.05	49.00	0.00	49.55	0.50
4640 - Spanish	346.05	314.00	0.00	1,278.37	-618.32
4790 - American Language Of Sign	7.71	0.00	0.00	0.00	7.71
4800 - Book Club	0.00	0.00	0.00	0.00	0.00
4830 - GSA	5.00	0.00	0.00	0.00	5.00
4861 - We Club	0.52	0.00	0.00	0.00	0.52
4862 - Graphic Design Club	726.35	386.24	0.00	892.18	220.41
4871 - Cambodian Club	122.00	0.00	0.00	0.00	122.00
4900 - AF JROTC	8,238.59	5,800.70	3,852.50	10,448.52	7,443.27
6100 - Scholarships	4,201.38	0.00	0.00	0.00	4,201.38
Federal Way HS TOTALS	74,900.99	336,349.55	0.00	326,217.28	85,033.26

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