

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
05 - Green Gables Elementary						
	1010 - Activities Promotion	3,789.23	0.00	0.00	0.00	3,789.23
	1040 - Annual/Yearbook	610.15	2,660.00	0.00	920.70	2,349.45
	1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
	1120 - Interest	1,122.80	333.80	0.00	0.00	1,456.60
	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
	Green Gables Elementary TOTALS	8,665.47	2,993.80	0.00	920.70	10,738.57

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