

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
42 - Thomas Jefferson HS						
	0000 - Undefined	0.00	0.00	0.00	0.00	0.00
	1001 - ASB District Support	500.00	0.00	-500.00	0.00	0.00
	1010 - Activities Promotion	41,893.94	25,076.00	-8,726.03	6,407.69	51,836.22
	1030 - Activity Cards	0.00	14,210.00	-140.00	0.00	14,070.00
	1040 - Annual/Yearbook	6,439.80	33,048.58	0.00	22,462.60	17,025.78
	1100 - Concessions	3,786.87	23,214.50	-15,991.35	8,038.15	2,971.87
	1110 - Imprest Checks	3,523.72	0.00	0.00	0.00	3,523.72
	1120 - Interest	1,966.86	11,219.06	0.00	0.00	13,185.92
	1130 - Operation	48,421.28	228.00	2,476.85	249.40	50,876.73
	1140 - Soft Drinks	0.00	1,811.32	0.00	0.00	1,811.32
	1810 - Student Store	11,151.30	28,468.56	-8,500.00	21,001.19	10,118.67
	1870 - Vending	209.92	1,211.37	0.00	0.00	1,421.29
	2030 - Athletics-Combined	12,071.94	397.76	3,224.01	1,482.95	14,210.76
	2100 - Baseball	651.35	1,250.00	0.00	1,231.58	669.77
	2120 - Basketball-Boys	608.45	0.00	468.97	976.77	100.65
	2140 - Basketball-Girls	1,511.53	600.00	966.00	366.68	2,710.85
	2160 - Bowling	1,723.94	0.00	0.00	99.27	1,624.67
	2220 - Cross Country-Boys	405.68	93.00	0.00	381.68	117.00
	2240 - Cross Country-Girls	396.51	93.00	0.00	381.66	107.85
	2260 - First Aid	2,002.97	0.00	0.00	1,750.08	252.89
	2280 - Football	3,896.62	0.00	0.00	3,708.66	187.96
	2281 - Football Flag - Girls	400.00	4,260.00	1,648.40	2,676.99	3,631.41
	2290 - Golf-Boys	723.48	0.00	0.00	502.10	221.38
	2300 - Golf	540.22	0.00	0.00	294.80	245.42
	2310 - Gymnastics	1,449.29	20.00	737.19	2,183.58	22.90
	2520 - Soccer-Boys	1,878.39	0.00	0.00	1,178.58	699.81
	2540 - Soccer-Girls	1,150.13	0.00	0.00	794.67	355.46
	2560 - Softball	1,238.80	0.00	0.00	946.96	291.84
	2580 - Sports Programs	4,375.28	31,642.12	-175.63	9,222.31	26,619.46
	2590 - Supervision	10,000.00	0.00	-1,051.09	5,652.70	3,296.21
	2720 - Swimming-Boys	2,522.44	1,362.50	10.00	243.23	3,651.71
	2740 - Swimming-Girls	2,929.44	707.00	-20.00	651.17	2,965.27
	2820 - Tennis-Boys	1,393.48	300.00	0.00	747.11	946.37
	2840 - Tennis-Girls	981.52	130.00	0.00	708.17	403.35
	2900 - Wrestling-Girls	1,754.02	8,611.00	0.00	8,637.02	1,728.00
	2910 - Uniforms	18,689.40	35.00	0.00	14,172.45	4,551.95
	2920 - Track-Boys	3,015.34	457.00	478.42	1,299.64	2,651.12
	2940 - Track-Girls	1,641.61	257.00	478.42	1,299.63	1,077.40
	2950 - Volleyball	4,789.66	91.00	2,763.37	1,984.89	5,659.14
	2980 - Wrestling	1,724.49	950.61	0.00	1,523.01	1,152.09
	3790 - 9th Grade-1	0.00	844.00	266.00	256.13	853.87
	3800 - 10th Grade-1	1,399.14	1,476.00	173.00	359.23	2,688.91
	3810 - 11th Grade-1	5,894.39	8,891.00	283.00	2,520.39	12,548.00
	3820 - 12th Grade-1	8,253.55	30.00	0.00	7,127.68	1,155.87
	4005 - Dungeons & Dragons	626.41	0.00	709.70	0.00	1,336.11
	4010 - Activity Support	2,846.56	0.00	0.00	0.00	2,846.56
	4020 - Art	605.86	0.00	0.00	290.00	315.86
	4030 - Band	1,684.45	18,500.00	485.00	20,079.41	590.04
	4031 - Anime Club	348.66	0.00	0.00	0.00	348.66

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	4040 - Band Uniforms	1,069.00	0.00	0.00	0.00	1,069.00
	4060 - Cheerleaders	3,135.09	0.00	0.00	118.57	3,016.52
	4070 - Chess	0.00	1,091.76	-147.57	575.56	368.63
	4072 - Unified People Club	196.00	0.00	0.00	0.00	196.00
	4073 - Coffee Club	653.15	0.00	103.00	0.00	756.15
	4080 - Choir	357.21	10.00	510.00	22.34	854.87
	4081 - Emergency Response Club	1,606.97	0.00	0.00	0.00	1,606.97
	4090 - Choir Robes	0.00	0.00	0.00	0.00	0.00
	4110 - Debate	2,095.60	6,139.73	0.00	5,158.47	3,076.86
	4120 - Deca	0.00	13,857.72	9,312.38	19,082.06	4,088.04
	4140 - Drama	0.00	2,154.38	349.00	1,762.06	741.32
	4150 - Drill Team	474.00	0.00	0.00	0.00	474.00
	4151 - Gamers Club	0.00	0.00	0.00	0.00	0.00
	4160 - Ecology Club	143.73	0.00	0.00	11.00	132.73
	4180 - FBLA	3,032.16	0.00	0.00	0.00	3,032.16
	4190 - FCCLA	1,439.24	0.00	0.00	722.00	717.24
	4220 - French	356.31	357.00	315.00	514.30	514.01
	4241 - Support Society	0.00	8.00	0.00	0.00	8.00
	4251 - Skills USA	0.00	0.00	0.00	0.00	0.00
	4310 - Honor Society	444.49	0.00	0.00	0.00	444.49
	4311 - Robotics Club	559.19	0.00	98.00	0.00	657.19
	4321 - Native American Club	1,498.44	0.00	505.00	0.00	2,003.44
	4360 - Japanese Club	543.55	0.00	0.00	0.00	543.55
	4380 - Key	927.10	9,009.00	414.00	9,886.42	463.68
	4391 - Black Student Union	3,054.41	245.00	1,279.00	2,157.45	2,420.96
	4411 - Asian American Club	1,353.88	150.00	1,732.13	286.00	2,950.01
	4432 - Vietnamese Student Association	0.00	0.00	435.00	0.00	435.00
	4440 - Mathematics	1,962.38	66,599.75	1,604.96	65,167.12	4,999.97
	4450 - Music Appreciation	1,081.12	9,265.08	0.00	3,489.86	6,856.34
	4470 - Orchestra	563.69	230.77	151.00	495.93	449.53
	4510 - People Helping People	14.04	0.00	0.00	0.00	14.04
	4521 - Korean Club	0.00	0.00	32.00	0.00	32.00
	4522 - K-pop Club	232.25	0.00	0.00	0.00	232.25
	4530 - Photography	314.83	0.00	0.00	0.00	314.83
	4581 - Muslim Student Association	44.01	7.00	0.00	21.34	29.67
	4601 - Pacific Islander Club	1,641.36	0.00	0.00	0.00	1,641.36
	4771 - Unicef Club	0.00	0.00	0.00	0.00	0.00
	4800 - Book Club	727.45	0.00	1,979.77	690.38	2,016.84
	4830 - GSA	1,372.38	0.00	0.00	0.00	1,372.38
	4901 - Indian Student Union	0.00	0.00	0.00	0.00	0.00
	4970 - Latino Club	2,031.91	625.00	1,263.10	888.64	3,031.37
	4990 - Ping Pong Club	10.54	0.00	0.00	0.00	10.54
	6100 - Scholarships	348.74	0.00	0.00	0.00	348.74
	6200 - Charitable Contribution	0.00	249.00	0.00	249.00	0.00
Thomas Jefferson HS TOTALS		257,302.91	329,484.57	-0.00	265,188.71	321,598.77

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