

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
38 - TAF at Saghalie					
1001 - ASB District Support	330.00	0.00	0.00	0.00	330.00
1010 - Activities Promotion	10,005.42	710.65	0.00	1,482.98	9,233.09
1030 - Activity Cards	360.00	600.00	0.00	0.00	960.00
1040 - Annual/Yearbook	1,391.21	4,305.00	0.00	4,612.53	1,083.68
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	518.91	849.24	-518.00	0.00	850.15
1140 - Soft Drinks	431.53	0.00	0.00	0.00	431.53
1870 - Vending	0.00	31.72	0.00	0.00	31.72
2030 - Athletics-Combined	30.00	15.00	70.00	0.00	115.00
2100 - Baseball	407.62	20.00	0.00	79.29	348.33
2120 - Basketball-Boys	250.00	0.00	0.00	0.00	250.00
2140 - Basketball-Girls	250.00	0.00	0.00	145.41	104.59
2230 - Cross Country-Combined	284.80	0.00	0.00	0.00	284.80
2280 - Football	250.00	0.00	0.00	0.00	250.00
2310 - Gymnastics	245.32	0.00	0.00	165.29	80.03
2530 - Soccer-Coed	250.00	0.00	0.00	0.00	250.00
2930 - Track-Combined	71.09	30.00	179.00	135.00	145.09
2950 - Volleyball	89.88	0.00	161.00	0.00	250.88
2980 - Wrestling	142.34	0.00	108.00	0.00	250.34
4191 - Technology Student Association	83.15	0.00	-83.00	0.00	0.15
4251 - Skills USA	0.00	0.00	0.00	0.00	0.00
4311 - Robotics Club	24.51	0.00	0.00	0.00	24.51
4431 - Chinese Club	108.12	0.00	0.00	0.00	108.12
4521 - Korean Club	509.83	0.00	-509.00	0.00	0.83
4821 - Multicultural Club	801.44	0.00	592.00	1,066.61	326.83
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
TAF at Saghalie TOTALS	21,835.17	6,561.61	0.00	7,687.11	20,709.67

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