

**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<br>Fund Balance | Revenues  | Transfers<br>In/(Out) | Expenditures | Ending<br>Fund Balance |
|------------------------|------------------------------|---------------------------|-----------|-----------------------|--------------|------------------------|
| <b>40 - Decatur HS</b> |                              |                           |           |                       |              |                        |
|                        | 1010 - Activities Promotion  | 65,422.62                 | 2,461.89  | -5,587.89             | 2,716.22     | 59,580.40              |
|                        | 1030 - Activity Cards        | 0.00                      | 13,117.00 | -11,437.00            | 35.00        | 1,645.00               |
|                        | 1040 - Annual/Yearbook       | 27,182.16                 | 27,045.00 | 0.00                  | 18,980.39    | 35,246.77              |
|                        | 1100 - Concessions           | 0.00                      | 7,335.75  | -4,751.00             | 2,584.75     | 0.00                   |
|                        | 1110 - Imprest Checks        | 7,500.00                  | 0.00      | 0.00                  | 0.00         | 7,500.00               |
|                        | 1120 - Interest              | 933.37                    | 10,567.19 | -8,742.88             | 0.00         | 2,757.68               |
|                        | 1140 - Soft Drinks           | 0.00                      | 4,049.88  | -3,301.67             | 0.00         | 748.21                 |
|                        | 1200 - Awards                | 398.18                    | 0.00      | 0.00                  | 0.00         | 398.18                 |
|                        | 1810 - Student Store         | 6,873.51                  | 33,347.50 | -2,000.00             | 22,609.23    | 15,611.78              |
|                        | 1870 - Vending               | 0.00                      | 2,012.12  | -1,650.71             | 0.00         | 361.41                 |
|                        | 2030 - Athletics-Combined    | 1,195.54                  | 4,056.06  | 32,531.36             | 37,334.00    | 448.96                 |
|                        | 2100 - Baseball              | 772.08                    | 50.00     | 600.00                | 1,600.00     | -177.92                |
|                        | 2120 - Basketball-Boys       | 1,182.86                  | 55.00     | 400.00                | 1,036.85     | 601.01                 |
|                        | 2140 - Basketball-Girls      | 1,975.27                  | 122.50    | 792.50                | 1,181.69     | 1,708.58               |
|                        | 2160 - Bowling               | 2,487.93                  | 0.00      | 200.00                | 1,824.18     | 863.75                 |
|                        | 2220 - Cross Country-Boys    | 8,681.95                  | 530.00    | 1,200.00              | 1,407.18     | 9,004.77               |
|                        | 2240 - Cross Country-Girls   | 3,872.43                  | 410.00    | 1,200.00              | 1,407.16     | 4,075.27               |
|                        | 2280 - Football              | 1,415.32                  | 60.00     | 1,208.38              | 2,470.46     | 213.24                 |
|                        | 2281 - Football Flag - Girls | 331.39                    | 6,021.24  | 500.00                | 6,270.70     | 581.93                 |
|                        | 2290 - Golf-Boys             | 0.00                      | 0.00      | 1,200.00              | 0.00         | 1,200.00               |
|                        | 2300 - Golf                  | 1,605.39                  | 0.00      | 1,200.00              | 0.00         | 2,805.39               |
|                        | 2310 - Gymnastics            | 2,056.66                  | 0.00      | 600.00                | 434.76       | 2,221.90               |
|                        | 2520 - Soccer-Boys           | 694.40                    | 130.00    | 500.00                | 0.00         | 1,324.40               |
|                        | 2540 - Soccer-Girls          | 1,730.98                  | 0.00      | 500.00                | 0.00         | 2,230.98               |
|                        | 2560 - Softball              | 2,960.96                  | 267.85    | 600.00                | 972.69       | 2,856.12               |
|                        | 2590 - Supervision           | 2,000.00                  | 30,169.84 | -21,112.91            | 9,056.93     | 2,000.00               |
|                        | 2720 - Swimming-Boys         | 2,523.32                  | 120.00    | 1,300.00              | 1,207.93     | 2,735.39               |
|                        | 2740 - Swimming-Girls        | 967.41                    | 2,546.50  | 1,300.00              | 3,617.54     | 1,196.37               |
|                        | 2820 - Tennis-Boys           | 549.56                    | 100.00    | 1,400.00              | 1,073.64     | 975.92                 |
|                        | 2840 - Tennis-Girls          | 367.00                    | 340.00    | 1,400.00              | 856.09       | 1,250.91               |
|                        | 2900 - Wrestling-Girls       | 4,988.70                  | 5,817.00  | 1,693.38              | 3,787.29     | 8,711.79               |
|                        | 2920 - Track-Boys            | 354.26                    | 290.00    | 600.00                | 453.29       | 790.97                 |
|                        | 2940 - Track-Girls           | 1,198.25                  | 190.00    | 783.50                | 785.01       | 1,386.74               |
|                        | 2950 - Volleyball            | 1,031.30                  | 0.00      | 300.00                | 2,753.15     | -1,421.85              |
|                        | 2980 - Wrestling             | 4,152.23                  | 5,500.00  | 800.00                | 7,177.86     | 3,274.37               |
|                        | 3790 - 9th Grade-1           | 918.96                    | 524.00    | 0.00                  | 65.70        | 1,377.26               |
|                        | 3800 - 10th Grade-1          | 1,732.01                  | 287.01    | 0.00                  | 28.54        | 1,990.48               |
|                        | 3810 - 11th Grade-1          | 3,451.80                  | 135.21    | 139.38                | 0.00         | 3,726.39               |
|                        | 3820 - 12th Grade-1          | 2,709.28                  | 6,648.00  | 0.00                  | 7,263.38     | 2,093.90               |
|                        | 4006 - Gaterbytes            | 282.17                    | 44.00     | 300.00                | 221.20       | 404.97                 |
|                        | 4010 - Activity Support      | 6,024.13                  | 0.00      | 0.00                  | 0.00         | 6,024.13               |
|                        | 4020 - Art                   | 1.21                      | 0.00      | 0.00                  | 0.00         | 1.21                   |
|                        | 4030 - Band                  | 19,299.96                 | 2,882.50  | 146.50                | 12,430.14    | 9,898.82               |
|                        | 4060 - Cheerleaders          | 1,632.14                  | 38,989.48 | 0.00                  | 38,109.97    | 2,511.65               |
|                        | 4080 - Choir                 | 2,154.52                  | 2,618.50  | 0.00                  | 3,198.25     | 1,574.77               |
|                        | 4110 - Debate                | 185.47                    | 117.48    | 623.05                | 926.00       | 0.00                   |
|                        | 4120 - Deca                  | 3,965.05                  | 14,241.34 | 1,000.00              | 14,240.33    | 4,966.06               |
|                        | 4140 - Drama                 | 31,097.94                 | 16,308.38 | 0.00                  | 14,368.61    | 33,037.71              |
|                        | 4150 - Drill Team            | 0.00                      | 0.00      | 0.00                  | 0.00         | 0.00                   |

Fiscal Year: 2025

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|                          | 4151 - Gamers Club             | 227.01                    | 0.00              | 0.00                  | 0.00              | 227.01                 |
|                          | 4190 - FCCLA                   | 402.36                    | 0.00              | 0.00                  | 0.00              | 402.36                 |
|                          | 4251 - Skills USA              | 674.98                    | 200.00            | 0.00                  | 830.00            | 44.98                  |
|                          | 4310 - Honor Society           | 911.12                    | 609.00            | 0.00                  | 512.67            | 1,007.45               |
|                          | 4371 - Sports Medicine Club    | 161.26                    | 1,306.00          | 0.00                  | 1,099.86          | 367.40                 |
|                          | 4380 - Key                     | 1,098.13                  | 3,879.00          | 192.88                | 4,376.50          | 793.51                 |
|                          | 4391 - Black Student Union     | 997.18                    | 6.00              | 100.00                | 0.00              | 1,103.18               |
|                          | 4392 - Native Gators           | 373.07                    | 231.50            | 88.50                 | 0.00              | 693.07                 |
|                          | 4400 - Leadership Conference   | 450.00                    | 0.00              | 0.00                  | 0.00              | 450.00                 |
|                          | 4411 - Asian American Club     | 474.83                    | 854.50            | 855.63                | 160.00            | 2,024.96               |
|                          | 4470 - Orchestra               | 1,939.65                  | 2,350.00          | 0.00                  | 3,198.25          | 1,091.40               |
|                          | 4491 - Project Unify           | 354.60                    | 0.00              | 0.00                  | 0.00              | 354.60                 |
|                          | 4530 - Photography             | 936.75                    | 6.00              | 0.00                  | 0.00              | 942.75                 |
|                          | 4601 - Pacific Islander Club   | 1,324.81                  | 0.00              | 0.00                  | 0.00              | 1,324.81               |
|                          | 4603 - Micronesian             | 0.00                      | 0.00              | 200.00                | 0.00              | 200.00                 |
|                          | 4690 - Video Club              | 808.77                    | 0.00              | 0.00                  | 0.00              | 808.77                 |
|                          | 4730 - Reach                   | 165.50                    | 0.00              | 0.00                  | 0.00              | 165.50                 |
|                          | 4830 - GSA                     | 150.00                    | 0.00              | 100.00                | 0.00              | 250.00                 |
|                          | 4861 - We Club                 | 857.66                    | 0.00              | 0.00                  | 0.00              | 857.66                 |
|                          | 4880 - AVID                    | 277.03                    | 0.00              | 0.00                  | 0.00              | 277.03                 |
|                          | 4921 - FFA Club                | 8,372.69                  | 37,436.80         | 1,929.00              | 14,183.19         | 33,555.30              |
|                          | 4970 - Latino Club             | 1,190.39                  | 359.50            | 100.00                | 328.98            | 1,320.91               |
|                          | 6100 - Scholarships            | 444.89                    | 0.00              | 0.00                  | 0.00              | 444.89                 |
|                          | 6200 - Charitable Contribution | 0.00                      | 0.00              | 0.00                  | 0.00              | 0.00                   |
| <b>Decatur HS TOTALS</b> |                                | <b>253,452.35</b>         | <b>286,746.52</b> | <b>0.00</b>           | <b>249,175.56</b> | <b>291,023.31</b>      |

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