

Fiscal Year: 2025

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
33 - Sacajawea MS						
	1010 - Activities Promotion	9,909.80	16,097.13	-9,116.69	4,786.86	12,103.38
	1030 - Activity Cards	150.00	1,005.00	-1,155.00	0.00	0.00
	1040 - Annual/Yearbook	2,867.25	6,060.00	0.00	4,133.97	4,793.28
	1100 - Concessions	0.00	0.00	0.00	0.00	0.00
	1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
	1120 - Interest	814.41	1,272.96	-779.93	0.00	1,307.44
	1140 - Soft Drinks	0.00	451.26	-451.26	0.00	0.00
	1200 - Awards	2,757.99	0.00	0.00	1,511.60	1,246.39
	1800 - Student Council	1,415.37	0.00	-1,379.79	35.58	0.00
	1810 - Student Store	0.00	0.00	213.72	213.72	0.00
	1880 - Web Program	0.00	2,130.00	1,364.45	3,444.58	49.87
	2030 - Athletics-Combined	0.00	0.00	1,453.94	1,453.94	0.00
	2100 - Baseball	25.00	225.00	1,333.39	1,358.40	224.99
	2120 - Basketball-Boys	340.00	140.00	121.55	601.55	0.00
	2140 - Basketball-Girls	270.00	385.00	83.68	738.68	0.00
	2230 - Cross Country-Combined	0.00	0.00	43.94	43.94	0.00
	2260 - First Aid	0.00	0.00	0.00	660.18	-660.18
	2280 - Football	0.00	223.10	1,699.77	1,548.79	374.08
	2310 - Gymnastics	0.00	0.00	273.78	273.78	0.00
	2530 - Soccer-Coed	0.00	0.00	251.62	251.62	0.00
	2560 - Softball	0.00	0.00	0.00	0.00	0.00
	2910 - Uniforms	0.00	0.00	0.00	0.00	0.00
	2930 - Track-Combined	-307.68	0.00	1,414.06	1,106.38	0.00
	2950 - Volleyball	445.00	420.00	99.60	714.60	250.00
	2980 - Wrestling	0.41	100.00	679.17	779.58	0.00
	3780 - 8th Grade-1	0.00	0.00	0.00	671.32	-671.32
	4005 - Dungeons & Dragons	0.00	0.00	0.00	0.00	0.00
	4020 - Art	0.00	0.00	0.00	0.00	0.00
	4030 - Band	0.00	0.00	0.00	0.00	0.00
	4063 - Invalid Index	0.00	0.00	0.00	0.00	0.00
	4080 - Choir	0.00	0.00	0.00	0.00	0.00
	4310 - Honor Society	0.00	351.01	0.00	740.45	-389.44
	4312 - Stem Club	0.00	0.00	0.00	0.00	0.00
	4400 - Leadership Conference	0.00	0.00	3,925.00	3,925.00	0.00
	4470 - Orchestra	175.00	0.00	-175.00	0.00	0.00
	4481 - Marketing Club	13,191.37	12,517.00	100.00	11,205.81	14,602.56
	4530 - Photography	0.00	0.00	0.00	0.00	0.00
	6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
	Sacajawea MS TOTALS	37,053.92	41,377.46	0.00	40,200.33	38,231.05

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