

School District of Hatboro-Horsham

SCHOLARSHIP FUND REPORT For the Period 07/01/2026 through 07/31/2026

Fiscal Year: 2026-2027

	07/01/2026 - 07/31/2026	Year To Date
INCOME		
6000-Local Revenue		
6920-Contributions-Student Contribution Fund (-)	\$670.00	\$670.00
6500-Interest Earnings-Student Contribution Fund (-)	\$1.88	\$1.88
6500-Interest Earnings-Neighbors of Hatboro (-)	\$89.15	\$89.15
6500-Interest Earnings-Iain Gilbert Memorial (-)	\$17.52	\$17.52
6500-Interest Earnings-Lenny Donnelly Fund (-)	\$32.95	\$32.95
6500-Interest Earnings-Ann Frangipane Memorial (-)	\$2.84	\$2.84
6500-Interest Earnings-Administrative Scholarship (-)	\$1.75	\$1.75
6500-Interest Earnings-Spikes Legacy (-)	\$5.02	\$5.02
6500-Interest Earnings-Consaley Future Teacher (-)	\$0.05	\$0.05
Sub-total : 6000-Local Revenue	(\$821.16)	(\$821.16)
Total : INCOME	(\$821.16)	(\$821.16)
EXPENSES		
800-Other Objects		
890-Scholarship Awards-Ann Frangipane Memorial (+)	\$2.84	\$2,262.87
Sub-total : 800-Other Objects	\$2.84	\$2,262.87
Total : EXPENSES	\$2.84	\$2,262.87
NET SURPLUS/(DEFICIT)	(\$818.32)	\$1,441.71

End of Report