School District of Hatboro-Horsham

SCHOLARSHIP FUND REPORT For the Period 10/01/2026 through 10/31/2026

Fiscal Year: 2026-2027

	10/01/2026 - 10/31/2026	Year To Date
INCOME		
6000-Local Revenue		
6920-Contributions-Student Contribution Fund (-)	$0.00	$670.00
6920-Contributions-Spikes Legacy (-)	$0.00	$500.00
6500-Interest Earnings-Student Contribution Fund (-)	$2.06	$7.61
6500-Interest Earnings-Neighbors of Hatboro (-)	$97.96	$361.36
6500-Interest Earnings-Iain Gilbert Memorial (-)	$19.25	$71.02
6500-Interest Earnings-Lenny Donnelly Fund (-)	$36.20	$133.54
6500-Interest Earnings-Ann Frangipane Memorial (-)	$3.12	$11.51
6500-Interest Earnings-Administrative Scholarship (-)	$1.92	$7.09
6500-Interest Earnings-Spikes Legacy (-)	$6.20	$21.63
6500-Interest Earnings-Consaley Future Teacher (-)	$0.06	$0.21
Sub-total : 6000-Local Revenue	($166.77)	($1,783.97)
Total : INCOME	($166.77)	($1,783.97)
EXPENSES		
800-Other Objects		
890-Scholarship Awards-Ann Frangipane Memorial (+)	$3.12	$2,271.54
Sub-total : 800-Other Objects	$3.12	$2,271.54
Total : EXPENSES	$3.12	$2,271.54
NET SURPLUS/(DEFICIT)	($163.65)	$487.57

End of Report