

School District of Hatboro-Horsham

SCHOLARSHIP FUND REPORT For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	06/01/2026 - 06/30/2026	Year To Date
INCOME		
6000-Local Revenue		
6920-Contributions-Student Contribution Fund (-)	\$0.00	\$100.00
6920-Contributions-Ann Frangipane Memorial (-)	\$0.00	\$300.00
6920-Contributions-Administrative Scholarship (-)	\$740.00	\$740.00
6920-Contributions-Spikes Legacy (-)	\$0.00	\$500.00
6920-Contributions-Consaley Future Teacher (-)	\$0.00	\$5,000.00
6500-Interest Earnings-Student Contribution Fund (-)	\$1.03	\$161.65
6500-Interest Earnings-Neighbors of Hatboro (-)	\$88.34	\$672.12
6500-Interest Earnings-J.N. Sponseller (-)	\$0.00	\$161.16
6500-Interest Earnings-Iain Gilbert Memorial (-)	\$17.36	\$264.03
6500-Interest Earnings-Lenny Donnelly Fund (-)	\$32.65	\$338.26
6500-Interest Earnings-Ann Frangipane Memorial (-)	\$2.82	\$168.86
6500-Interest Earnings-Administrative Scholarship (-)	\$1.73	\$13.67
6500-Interest Earnings-Spikes Legacy (-)	\$4.97	\$186.72
6500-Interest Earnings-Consaley Future Teacher (-)	\$0.05	\$43.12
6920-Contributions-Iain Gilbert Memorial (-)	\$1,300.00	\$1,300.00
Sub-total : 6000-Local Revenue	(\$2,188.95)	(\$9,949.59)
Total : INCOME	(\$2,188.95)	(\$9,949.59)
EXPENSES		
800-Other Objects		
890-Scholarship Awards-Student Contribution Fund (+)	\$500.00	\$500.00
890-Scholarship Awards-Neighbors of Hatboro (+)	\$3,000.00	\$3,000.00
890-Scholarship Awards-J.N. Sponseller (+)	\$1,500.00	\$1,500.00
890-Scholarship Awards-Iain Gilbert Memorial (+)	\$3,000.00	\$5,000.00
890-Scholarship Awards-Ann Frangipane Memorial (+)	\$2.82	\$2,260.03
890-Scholarship Awards-Administrative Scholarship (+)	\$1,000.00	\$1,500.00
890-Scholarship Awards-Spikes Legacy (+)	\$1,000.00	\$1,000.00

Operating Statement

School District of Hatboro-Horsham

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	06/01/2026 - 06/30/2026	Year To Date
890-Scholarship Awards-Consaley Future Teacher (+)	\$5,000.00	\$5,000.00
Sub-total : 800-Other Objects		
	\$15,002.82	\$19,760.03
Total : EXPENSES		
	\$15,002.82	\$19,760.03
 NET SURPLUS/(DEFICIT)		
	\$12,813.87	\$9,810.44

End of Report