

Sigma Foundation for Nursing financials for year ending 30 June 2023

Summary of Fund Balances

Fund	Actual
Operations:	
Operating Fund	\$ 2,569,180
Operating Reserve Fund	\$ 461,671
Nursing Scholarship:	
Research Permanent Fund	\$ 3,093,809
Research Restricted Fund	\$ 1,344,111
Library Permanent Fund	\$ 850,717
Library Restricted Fund	\$ 434,953
Christensen Memorial Permanent Fund	\$ 12,976
Joan K. Stout RN Research Grant Permanent Fund	\$ 139,091
The Awards Fund	\$ 170,482
Patricia Thompson Global Research Fund	\$ 272,923
Helene Fuld Trust Scholarship Permanent Fund	\$ 240,807
Dr. Dorothy Brooten Research Permanent Fund	\$ 104,699
Dion Family Fund	\$ 109,543
Nursing Leadership:	
Nell J. Watts Leadership Fund	\$ 1,342,946
Nancy Dickenson-Hazard Scholar Permanent Fund	\$ 117,077
Helen Henry Excellence of Care Permanent Fund	\$ 125,564
Dr. Doris Froebe Leadership Fund	\$ 209,213
Dr. Contance M. Baker Leadership and Research Fund	\$ 126,310
Honor Society's Future	
21st Century Permanent Fund	\$ 2,797,604
Dr. Martha Pitel Fund	\$ 490,204
Other Assets	\$ 33
Total Fund Balances	\$ 15,013,912

Statement of Activities

Revenue	
Contributions Received	\$ 1,430,856
Interest received net of investment fees	\$ 299,819
Realized and Unrealized gain (loss) on investments	\$ 563,268
Total Revenue	\$ 2,293,943
Expenses	
Program	\$ 1,350,605
Management and General	\$ 119,502
Fundraising	\$ 244,971
Total Expenses	\$ 1,715,078
Change in Net Assets	\$ 578,865