

Sigma Foundation for Nursing financials for year ending 30 June 2024

Summary of Fund Balances

Fund	Actual
Operations:	
Operating Fund	\$ 2,630,370
Operating Reserve Fund	\$ 520,989
Nursing Scholarship:	
Research Permanent Fund	\$ 3,386,259
Research Restricted Fund	\$ 823,772
Library Permanent Fund	\$ 880,365
Library Restricted Fund	\$ 421,361
Christensen Memorial Permanent Fund	\$ 14,987
Joan K. Stout RN Research Grant Permanent Fund	\$ 146,233
The Awards Fund	\$ 187,324
Patricia Thompson Global Research Fund	\$ 298,593
Helene Fuld Trust Scholarship Permanent Fund	\$ 260,751
Dr. Dorothy Brooten Research Permanent Fund	\$ 117,343
Dion Family Fund	\$ 122,780
Nursing Leadership:	
Nell J. Watts Leadership Fund	\$ 1,484,789
Nancy Dickenson-Hazard Scholar Permanent Fund	\$ 123,140
Helen Henry Excellence of Care Permanent Fund	\$ 135,927
Dr. Doris Froebe Leadership Fund	\$ 226,573
Dr. Contance M. Baker Leadership and Research Fund	\$ 136,730
Honor Society's Future	
21st Century Permanent Fund	\$ 3,122,237
Dr. Martha Pitel Fund	\$ 526,037
Other Assets	\$ 167,434
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Total Fund Balances	\$ 15,733,992

Statement of Activities

Revenue	
Contributions Received	\$ 1,360,124
Interest received net of investment fees	\$ 327,464
Realized and Unrealized gain (loss) on investments	\$ 1,199,433
Total Revenue	\$ 2,887,021
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Expenses	
Program	\$ 1,581,537
Management and General	\$ 144,750
Fundraising	\$ 259,336
Total Expenses	\$ 1,985,623
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Change in Net Assets	\$ 901,398