

Sigma Foundation for Nursing financials for year ending 30 June 2019

Summary of Fund Balances

Fund		Actual
Operations:		
Operating Fund	\$	1,892,187
Operating Reserve Fund	\$	386,692
Nursing Scholarship:		
Research Permanent Fund	\$	3,064,248
Research Restricted Fund	\$	1,661,947
Library Permanent Fund	\$	999,649
Library Restricted Fund	\$	590,123
Christensen Memorial Permanent Fund	\$	11,648
V. Henderson Clinical Research Permanent Fund	\$	54,429
Joan K. Stout RN Research Grant Permanent Fund	\$	154,397
The Awards Fund	\$	46,045
Patricia Thompson Global Research Fund	\$	233,211
Helene Fuld Trust Scholarship Permanent Fund	\$	223,107
Nursing Leadership:		
Nell J. Watts Leadership Fund	\$	1,026,540
Nancy Dickenson-Hazard Scholar Permanent Fund	\$	113,876
Helen Henry Excellence of Care Permanent Fund	\$	112,273
Dr. Doris Froebe Leadership Fund	\$	204,748
Dr. Constance M. Baker Leadership and Research Fund	\$	116,706
Honor Society's Future		
21st Century Permanent Fund	\$	2,549,715
Dr, Martha Pitel Fund	\$	476,529
Other Assets	\$	3,715
Total Fund Balances	\$	13,921,785

Statement of Activities

		30 June 2019
Revenue		
Contributions Received	\$	1,286,441
Interest received net of investment fees	\$	165,897
Realized and Unrealized gain (loss) on investments	\$	458,314
Total Revenue	\$	1,910,652
Expenses		
Program	\$	1,393,345
Management and General	\$	109,876
Fundraising	\$	254,625
Total Expenses	\$	1,757,846
 Change in Net Assets	 \$	 152,806