

**Summary of Fund Balances**  
*Sigma Foundation for Nursing*  
*For the year ending 30 June 2018*

<b>Fund</b>	<b>Actual</b>
<b>Operations:</b>	
Operating Fund	\$1,520,221
Operating Reserve Fund	\$379,892
<b>Nursing Scholarship:</b>	
Research Permanent Fund	\$2,920,133
Research Restricted Fund	\$2,497,341
Library Permanent Fund	\$1,037,546
Library Restricted Fund	\$593,708
Christensen Memorial Permanent Fund	\$11,080
V. Henderson Clinical Research Permanent Fund	\$52,636
Joan K. Stout RN Research Grant Permanent Fund	\$136,500
The Awards Fund	\$41,514
Patricia Thompson Global Research Fund	\$215,817
<b>Nursing Leadership:</b>	
Nell J. Watts Leadership Fund	\$982,228
Nancy Dickenson-Hazard Scholar Permanent Fund	\$111,364
Helen Henry Excellence of Care Permanent Fund	\$117,128
Dr. Doris Froebe Leadership Fund	\$203,662
<b>Honor Society's Future</b>	
21st Century Permanent Fund	\$2,545,460
Dr. Martha Pitel Fund	\$474,631
Other Assets	\$5,941
<b>Total Fund Balances</b>	<b>\$13,846,802</b>

**Statement of Activities**  
*Sigma Foundation for Nursing*  
*For the year ending 30 June 2018*

<b>Revenue</b>	<b>30 June 2018</b>
Contributions Received	\$2,236,223
Interest received	\$242,220
Realized and Unrealized Gain (Loss) on Investments	\$523,203
<b>Total Revenue</b>	<b>\$3,001,646</b>
<b>Expenses</b>	
Program	\$2,183,088
Management and General	\$224,283
Fundraising	\$271,968
<b>Total Expenses</b>	<b>\$2,679,339</b>
Change in Net Assets	\$322,307