

Summary of Fund Balances

*Sigma Theta Tau International Foundation for Nursing
For the year ending June 30, 2017*

Fund	Actual
Operations:	
Operating Fund	\$1,425,908
Nursing Scholarship:	
Research Permanent Fund	\$2,827,915
Research Restricted Fund	\$3,209,707
Library Permanent Fund	\$1,054,151
Library Restricted Fund	\$624,050
Christensen Memorial Permanent Fund	\$11,023
V. Henderson Clinical Research Permanent Fund	\$52,621
Joan K. Stout RN Research Grant Permanent Fund	\$139,969
The Awards Fund	\$37,145
Patricia Thompson Global Research Fund	\$173,355
Nursing Leadership:	
Nell J. Watts Leadership Fund	\$901,079
Nancy Dickenson-Hazard Scholar Permanent Fund	\$107,646
Helen Henry Excellence of Care Permanent Fund	\$113,996
Honor Society's Future	
21st Century Permanent Fund	\$2,411,577
Dr. Martha Pitel Fund	\$462,418
Other Assets	\$8,169
Total Fund Balances	\$13,560,729

Statement of Activities

*Sigma Theta Tau International Foundation for Nursing
For the Year Ended June 30, 2017*

Revenue	June 30, 2017
Contributions Received	\$2,163,118
Interest received	\$204,498
Realized and Unrealized gain (loss) on investments	\$701,712
Total Revenue	\$3,069,328
Expenses	
Program	\$1,603,823
Management and General	\$209,241
Fundraising	\$239,054
Total Expenses	\$2,052,118
Change in Net Assets	\$1,017,210