

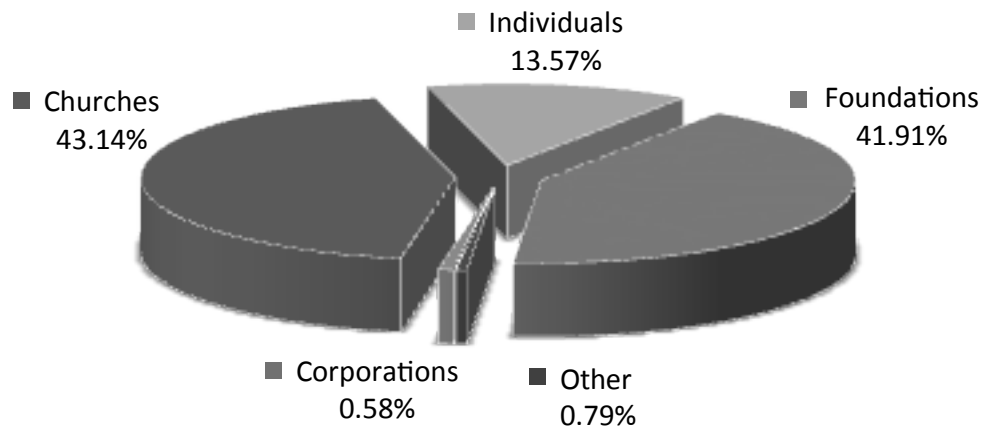


ENLACE USA 2014 ANNUAL REPORT PRELIMINARY FINANCIAL INFORMATION*

STATEMENT OF ACTIVITIES

Support, Revenue, and Reclassifications	2014	%	2013	%
Churches	\$ 1,089,184	46.5%	\$ 993,200	51.9%
Individuals	\$ 279,935	11.9%	\$ 275,513	14.4%
Foundations	\$ 927,128	39.6%	\$ 622,949	32.5%
Corporations	\$ 47,919	2.0%	\$ 10,790	0.6%
Other	\$ 11	0.0%	\$ 12,393	0.6%
Total	\$ 2,344,177	100.0%	\$ 1,914,845	100.0%
Expenses				
Administration	\$ 98,631	4.6%	\$ 71,058	3.9%
Fundraising	\$ 168,192	7.8%	\$ 121,598	6.6%
US Programs	\$ 97,128	4.5%	\$ 171,935	9.4%
Missionary Volunteers*	\$ 72,647	3.4%	\$ 37,947	2.1%
Foreign Programs & Projects*	\$ 1,727,020	79.7%	\$ 1,425,781	78.0%
Total	\$ 2,163,618	100.0%	\$ 1,828,319	100.0%
Net Change in Assets	\$ 180,559		\$ 86,526	
Net Change in Temporarily Restricted Assets*	(\$167,267)		\$ (85,964)	
Net Operating Revenue over Expenses	\$ 13,292		\$ 562	

2014 ENLACE USA REVENUE



* UNAUDITED

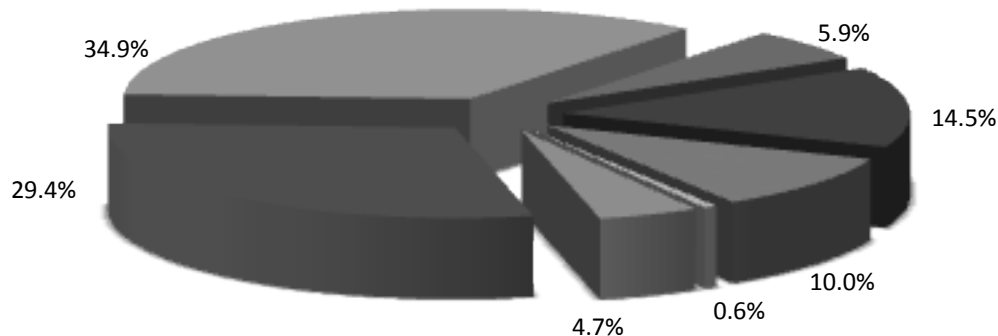
Note * - In accordance with GAAP, the 2014 and 2013 financials statements have been adjusted to reflect temporarily unrestricted activities



Foreign Programs & Projects*	2014	
	\$\$	%
water, sanitation, clinics and eco stoves	\$ 506,927	29.4%
housing, bridges & roads	\$ 603,764	34.9%
family farm initiative & economic development	\$ 102,301	5.9%
church & community coaching	\$ 250,866	14.5%
support services	\$ 172,022	10.0%
emergency relief & special projects	\$ 10,540	0.6%
center for community transformation	\$ 80,600	4.7%
Total	\$ 1,727,020	100.00%

2014 EUS FOREIGN PROGRAMS & PROJECTS

- water, sanitation, clinics and eco stoves
- housing, bridges & roads
- family farm initiative & economic development
- church & community coaching
- support services
- emergency relief & special projects
- center for community transformation



Statement of Activities			
EUS Statement of Financial Position			
	2014	2013	Difference
cash and cash equivalents	\$423,938	\$231,025	\$192,913
investments	\$0	\$0	\$0
receivables	\$0	\$0	\$0
fixed assets	\$0	\$0	\$0
prepaid expenses	\$2,718	\$986	\$1,732
total assets	\$426,656	\$232,011	\$194,645
payables	\$14,186	\$100	\$14,086
unrestricted	\$33,034	\$19,742	\$13,292
temporarily restricted*	\$379,436	\$212,169	\$167,267
total liabilities and net assets	\$426,656	\$232,011	\$194,645

Note * - In accordance with GAAP, the 2014 and 2013 financials statements have been adjusted to reflect temporarily unrestricted activities