ENTRUST2016 ANNUAL REPORT

Multiplying leaders for multiplying churches around the world



Shepherding, equipping, mentoring and training men and women



"Sometimes we feel overwhelmed by the needs of so many. But we have encouragement from our Lord that his heart is near to the brokenhearted. 'For it is he who executes justice for the oppressed: who gives food to the hungry. The Lord sets the prisoners free.'" (Psalm 146:7)

- Fuad N., Entrust staff member, Kurdistan

meeting needs

"I saw it (Entrust's 'Facilitating Relational Learning'), I tried it, I took the training and I loved it." Entrust is now "the main tool we use for training facilitators how to facilitate."

 Pastor Greg Luttrell, associate pastor of equipping, Stonebriar Community Church, Frisco, Texas

God's provision

"We were constantly reminded of a simple but impactful truth: when God calls, he always provides."

- Dustin Combs, new staff member, Slovakia, on support team building

training

"I would highly recommend these modules to any woman who wants to begin leading studies or sharing life in more meaningful ways with other women."

- Becky Segrest, WWMT facilitator, Texas

Audited financial statements of Entrust (as of December 31, 2016)

Balance Sheet

Assets.	
Cash & Deposits	\$1,812,934
Contribution Receivable	
Pre-Paid Expenses & Other Assets	\$55,408
Equipment & Furniture, net	\$184,026
Total Assets	\$2,052,368

Liabilities & Net Assets:

Total Liabilities & Net Assets	\$2,052,368
Temporarily Restricted Net Assets	\$1,646,360
Unrestricted Net Assets	\$260,415
Payroll Liability*	\$35,555
Accounts Payable*	\$110,038

^{*} These amounts are payable if and when the individual staff account balances are sufficient to pay them.





Income Statement

Total Revenue	\$3,691,869
Administration	\$476,205
Project	\$426,528
Staff	\$2,789,136

Expenses:

Revenue:

Total Expenses	\$3,392,391
Fund Development	\$206,967
Management & General	\$598,853
Project	\$433,482
Staff	\$2,153,089

Increase in Net Assets: \$299,478

