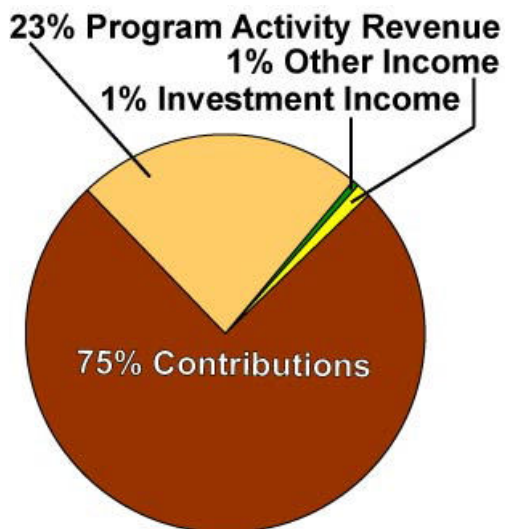


JAARS Annual Report

Financial Report (October 1, 2003–September 30, 2004)

Stated in Thousands

Income

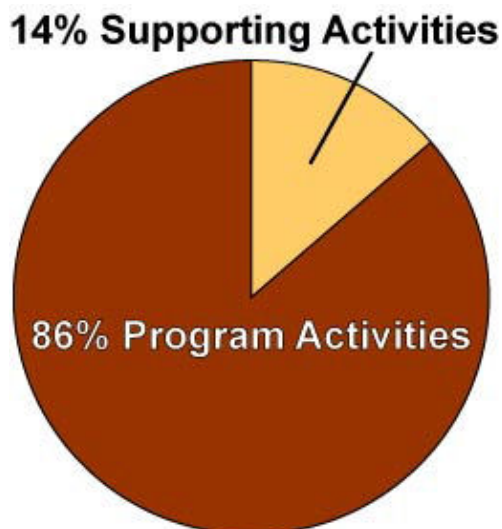


Contributions

Cash Contributions	3,167
Noncash from Public	1,242
Noncash from Affiliates	7,843
Subtotal	12,252

Program Activity Revenue	3,789
Investment Income	85
Other Income	188
Total Income	16,314

Expenses



Program Services Provided

Aviation	4,652
Logistics	2,699
Computing	3,348
Vernacular Media	956
Other	2,219
Total program services	13,874

Supporting activities

Management and general	1,841
Fund-raising	349
Total supporting activities	2,190

Total Expenses 16,064

Gain/(Loss) from Operations	250
Gain/(Loss) on disposal of assets	107
Change in Net Assets	357

Notes

All career members are supported by the contributions of friends and churches through Wycliffe Bible Translators. \$7,842,827 is included in noncash contributions from affiliates and in various categories for labor expense. Donated Volunteer labor with technical expertise (SFAS 116) amounted to \$957,529. Depreciation of \$725,598 is included in expenses.

Amounts in this report represent the financial activity of JAARS, Inc. for the fiscal year ended 30 September 2004. Complete financial statements, audited by Capin Crouse LLP, are available on request.

JAARS USA Board of Directors (October 1, 2003– September 30, 2004)

Duane G. Johnson, Chairman

(Retired) Asst. Vice President
Regulatory and Governmental
Affairs
GTE Telephone Operations
420 Canyon Oaks Drive
Argyle, TX 76226

**Thomas G. Matlock, Vice
Chairman**

President
Matlock Associates, Inc.
11584 Monte Vista
Chino, CA 91710

**Roger Owens, Finance
Committee Chairman**

Founder/Managing Partner
Alliance Management Partners
436 Landsbury Drive
Weddington, NC 28173

Dave Archibald

*South American Regional Director,
Americas Group*
P.O. Box 247
Waxhaw, NC 28173

Raymond R. Berry

President
Intelligent Technology, Inc.
P.O. Box 472231
Charlotte, NC 28247

Judy Boyd

2400 Summerlake Road
Charlotte, NC 28226

Tony Chan

Associate Professor

Geoffrey Hunt

*Eurasia Area Academic Computing
Consultant and Coordinator for Sign
Languages*
8 Albion Road
High Wycombe, HP12 3LU
England

Ed Lauber

Director of Partner relations - ECG
P.O. Box 44456
00100 Nairobi
Kenya

Steve Lynip

International Training Consultant
P.O. Box 248
Waxhaw, NC 28173

Glen Mast

Aviation Maintenance Manager
JAARS
P.O. Box 248
Waxhaw, NC 28173

Carolyn Miller

President, SIL
41/5 Soi Sailom
Phahol Yothin Rd.
Bangkok 10400
Thailand

Lyle Reffey

Pilot
Papua New Guinea
2677 Reservoir Road
Lima, OH 45801

Orville C. Rogers

(Retired) Captain

Nanyang Technical University
71 Jalan Berjaya
Singapore 578646

Brian Chapaitis

*Language Computer Consultant,
Papua New Guinea*
SIL Box 188
Ukarumpa, EHP. 444
Papua New Guinea

Thomas Cheely

Missions Pastor
Briarwood Presbyterian Church
2200 Briarwood Way
Birmingham, AL 35243

Braniff International
3840 West Bay Circle
Dallas, TX 75214

John Watters

Executive Director, SIL
7500 W. Camp Wisdom Road
Dallas, TX 75236

**JAARS Officers (October 1, 2003–September 30,
2004)**

James Akovenko

President/Executive Director
P.O. Box 248
Waxhaw, NC 28173

Phil McBride

Senior VP Administration
P.O. Box 248
Waxhaw, NC 28173

Dennis Steenwyk

Senior VP Information Technology
P.O. Box 248
Waxhaw, NC 28173

David Bothwell

Senior VP International Services
P.O. Box 248
Waxhaw, NC 28173

Kevin Golding

VP Finance
P.O. Box 248
Waxhaw, NC 28173

Leda Rabenold

Corporation Secretary
P.O. Box 248
Waxhaw, NC 28173

Eleanor Hatfield

Assistant Secretary
P.O. Box 248
Waxhaw, NC 28173

John Hutchinson

Assistant Secretary
P.O. Box 248
Waxhaw, NC 28173
