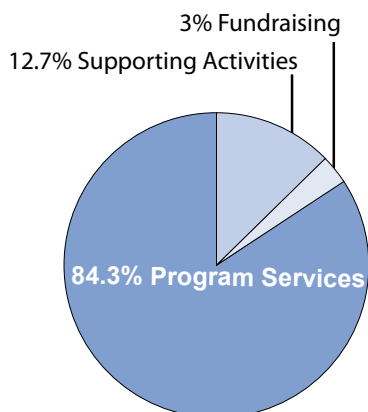
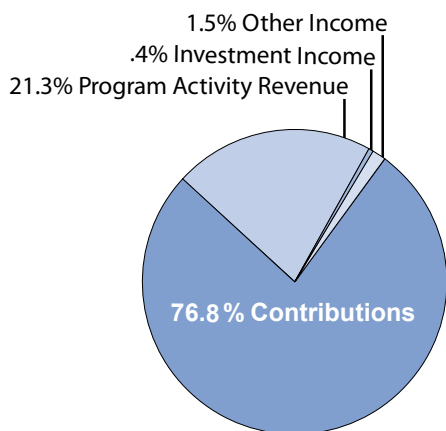


JAARS, Inc.

STATEMENT OF ACTIVITIES

2005

(in thousands of dollars)



INCOME

CONTRIBUTIONS	
Cash Contributions	5,468
Noncash from Public	1,436
Noncash from Affiliates	<u>8,332</u>
Subtotal	15,236
Program Activity Revenue	4,233
Investment Income	79
Other Income	<u>303</u>
Total Income	19,851

EXPENSES

PROGRAM SERVICES PROVIDED	
Aviation	3,307
Logistics	2,969
Computing	3,532
Vernacular Media	1,039
Other	<u>2,441</u>
Total Program Services	13,288
SUPPORTING ACTIVITIES	
Management and General	2,010
Fundraising	<u>473</u>
Total Support Activities	2,483
Total Expenses	15,771
Gain / (Loss) from Operations	4,080
Gain / (Loss) on disposal of assets	(68)
Change in Net Assets	4,012

NOTES

All career members are supported by the contributions of friends and churches through Wycliffe Bible Translators. \$8,216,891 is included in noncash contributions from affiliates and in various categories for labor expense. Donated volunteer labor with technical expertise (SFAS 116) amounted to \$1,041,285. Depreciation of \$688,439 is included in expenses.

Amounts in this report represent the unaudited financial activity of JAARS, Inc. for the fiscal year ended 30 September 2005. Complete financial statements, audited by Capin Crouse LLP, are available on request.

2005

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October 2004–September 2005

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