

Summary Financial Figures

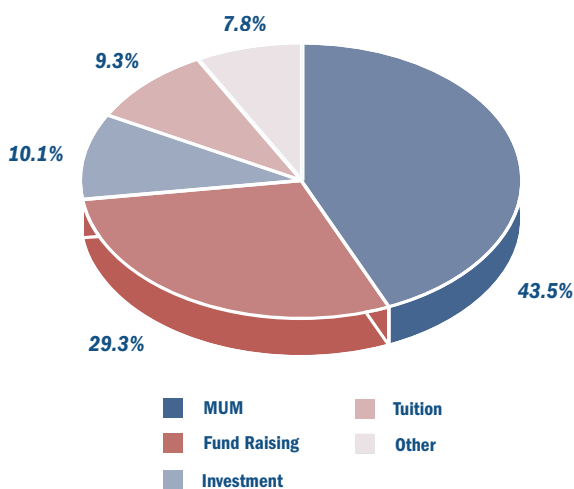
CONDENSED STATEMENT OF FINANCIAL POSITION

June 30	2001	2000
Total Assets	<u>\$190,374,688</u>	<u>\$192,059,199</u>
Total Liabilities	<u>\$ 7,450,279</u>	<u>\$ 6,877,978</u>
Total Net Assets	<u>182,924,409</u>	<u>185,181,221</u>
Total Liabilities and Net Assets	<u>\$190,374,688</u>	<u>\$192,059,199</u>

CONDENSED STATEMENT OF ACTIVITIES

Year Ended June 30, 2001	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Total Operating Revenue, Gains and Other Support	<u>\$29,913,181</u>	<u>\$ 2,651,566</u>	<u>\$ 1,027,291</u>	<u>\$ 33,592,038</u>
Total Operating (Expenses)	<u>(30,402,479)</u>			<u>(30,402,479)</u>
Nonoperating Revenue (Expense)	<u>575,489</u>	<u>(5,280,171)</u>	<u>(741,689)</u>	<u>(5,446,371)</u>
Change in Net Assets	<u>86,191</u>	<u>(2,628,605)</u>	<u>285,602</u>	<u>(2,256,812)</u>
Net Assets, Beginning of Year	<u>88,598,028</u>	<u>33,083,471</u>	<u>63,499,722</u>	<u>185,181,221</u>
Net Assets, End of Year	<u>\$88,684,219</u>	<u>\$30,454,866</u>	<u>\$63,785,324</u>	<u>\$182,924,409</u>

HUAC-JIR Revenue, 2000-2001



HUAC-JIR Expenses, 2000-2001

