

Summary Financial Figures

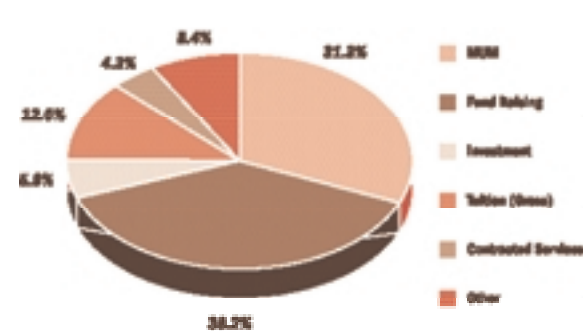
CONDENSED STATEMENT OF FINANCIAL POSITION

June 30	2005	2004	2003
Total Assets	\$213,451,037	\$200,221,355	\$192,821,958
Total Liabilities	17,463,552	15,561,668	15,648,179
Total Net Assets	195,987,485	184,659,687	177,173,779
Total Liabilities and Net Assets	\$213,451,037	\$200,221,355	\$192,821,958

CONDENSED STATEMENT OF ACTIVITIES

Year Ended June 30, 2005	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Total Operating Revenue, Gains and Other Support	\$34,045,495	\$2,870,304	\$ 9,033,564	\$ 45,949,363
Total Operating (Expenses)	(38,835,179)			(38,835,179)
Nonoperating Revenue (Expense)	2,789,091	1,988,714	(564,191)	4,213,614
Change in Net Assets	(2,000,593)	4,859,018	8,469,373	11,327,798
Net Assets, Beginning of Year	79,946,901	28,072,057	76,640,729	184,659,687
Net Assets, End of Year	\$77,946,308	\$32,931,075	\$85,110,102	\$195,987,485

HUIC-JIR Revenue, 2004-2005



HUIC-JIR Expenses, 2004-2005

