COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

PUBLIC INSPECTION ONLY

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with **COPIES** of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

In-person requests: A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

Written requests: Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

Permissible charges: Tax-exempt organizations may charge a reasonable copyling fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

Penalties: An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- > Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

Donor Information: Please note that donor information is not open to public inspection and has been excluded from this copy.

*** Public Disclosure Copy ***

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20**18**

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection For the 2018 calendar year, or tax year beginning Oct 2018, and ending Sep 30 2019 C Name of organization JAARS, Inc. D Employer identification number Check if applicable: Address change Doing business as 56-0818833 Number and street (or P.O. box if mail is not delivered to street address) Name change E Telephone number П PO Box 248 Initial return (704)843-6000 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Waxhaw, NC 28173 G Gross receipts \$ 7,167,180. Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No William McLendon, PO Box 248, Waxhaw, NC 28173 H(b) Are all subordinates included? Yes No 501(c) (If "No," attach a list. (see instructions) X 501(c)(3)) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ www.jaars.org H(c) Group exemption number ▶ Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ▶ 1963 M State of legal domicile: NC Part I Briefly describe the organization's mission or most significant activities: JAARS' vision is that people's lives and Activities & Governance communities are transformed as they experience God's Word in their own language. Our mission is to make Bible translation and language development possible, especially in the most remote and difficult places on earth. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 7 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 61 Total number of volunteers (estimate if necessary) 6 452 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, line 38 0. Current Year 8 Contributions and grants (Part VIII, line 1h) 3,446,196 3,228,520. 9 Program service revenue (Part VIII, line 2g) 1,405,174 1,455,578. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 62,614 436,378. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 342,881 382,069. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,256,865 5,502,545. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 826,679 842,364. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 1,573,235. 1,127,247 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0. Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,000,852 2,909,520. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,954,778. 5,325,119. 177,426. 19 Revenue less expenses. Subtract line 18 from line 12 . 302,087. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 11,271,519. 11,504,967. 21 Total liabilities (Part X, line 26) 1,025,414 1,026,944. 22 Net assets or fund balances, Subtract line 21 from line 20 10,246,105 10,478,023. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here David Reese, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Check X if Paid self-employed P00697257 Timothy C Staples Timothy C Staples 04/01/2020 Preparer ▶ Staples Tax Service Firm's name Firm's EIN ▶ Use Only Firm's address ▶ 7614 Radin Road, Waxhaw, NC 28173 Phone no. (704) 618-2767

May the IRS discuss this return with the preparer shown above? (see instructions)

Page 2

	Statement of Program Service Accomplishments	
		×
1	Briefly describe the organization's mission:	
	To make Bible translation and language development possible, especially in the most	
	remote and difficult places on earth. We do that by enabling locally-appropriate	
	and sustainable solutions in transportation, technology, media, and training.	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
_	prior Form 990 or 990-EZ?	_
	If "Yes," describe these new services on Schedule O.	J
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
•	services?	_
	If "Yes," describe these changes on Schedule O.	J
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured I	h
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 2,140,432. including grants of \$ 235,487.) (Revenue \$ 1,085,286.)	_
	Ministry Operations At the headquarters in North Carolina, JAARS has facilities where	<u>:</u> د
	-Over 500 people work to support Bible translation, including IT and media teams fro	
	our main partner, SIL International;	1111
	-Pilots, technical staff, and other missionaries train before heading overseas and t	
	maintain ongoing competency;	:
	-Aircraft, boats, and other equipment are prepped for overseas partners;	
	-Core mission staff review and assess overseas logistical needs and provide solution	
	research and development, ongoing program management, financial and HR support	<u> </u>
	services, clinical and counseling healthcare services, hospitality services to residentia	 a 1
	trainees and short-term missions staff, communications, fundraising and more;	
	See Part III, Ln 4a statement	
4b	(Code:) (Expenses \$ 987,320. including grants of \$ 258,100.) (Revenue \$ 369,556.)	
	Transportation:	
	-Aviation: We help our international partners start and operate flight programs by	
	nonnition and training staff satting standards comining and conjugate sizes.	
	recruiting and training staff, setting standards, acquiring and equipping aircraft,	
	conducting on-site flight program R&D, and more. Currently, we help programs in Brazil	
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Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8	×	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	×	
13 14a	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	×	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	×	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	,,	×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? #E:\(\text{Ke}\sigma_0'\) \$\(\text{PROPILE Schedule I, Parts I and II}\)	21	×	

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		
	to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	×	
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 22		162	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	3 • • • • • • • • • • • • • • • • • • •		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 61			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
 a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country:	10		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		<u> </u>
D	qifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_^
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	15		
С	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		_^
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	×	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11	Section 501(c)(12) organizations. Enter:	-		
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	-		
D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
.0	excess parachute payment(s) during the year?	15		×
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? × 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a X **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 13 × 14 14 Did the organization have a written document retention and destruction policy? × Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records

David Reese, 7405 JAARS Road, Waxhaw, NC 28173 (704)843-6000

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2018)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
				(0	C)	-					
(A) Name and Title	(B) Average hours per week (list any	box, ι	ot ch unles:	s pe	more rson	than of the thick the thic	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Andrew Hood Chair	3.00	×						0.	0.	0.	
(2) Bonnie Nystrom Vice Chair	1.00	×						0.	0.	0.	
(3) Michael Graham Treasurer	1.00	×						0.	0.	0.	
(4) Lee Bramlett Director	1.00	×						0.	0.	0.	
(5) Deborah Carter Director	1.00	×						0.	0.	0.	
(6) Dan Dugger Director	1.00	×						0.	0.	0.	
(7) Grace Goreth † Director and Ambassador	40.00	×						37,028.	0.	24,000.	
(8) Liz Thompson Director	1.00	×						0.	0.	0.	
(9) Jim Schaffer Director	1.00	×						0.	0.	0.	
(10) William McLendon, Jr.† President	50.00			×				43,583.	0.	10,544.	
(11)Craig Whaley † Secretary and Vice President	50.00			×				26,687.	0.	11,495.	
(12) David Reese CFO	50.00			×				62,095.	0.	2,932.	
(13) Steve Biggerstaff VP of Engagement	50.00				×			118,969.	0.	6,332.	
(14) †Supported staff funded through Wycliffe USA											

	(A) Name and title	(B) Average hours per	Average box, unless person is to officer and a director/t					n an	(D) Reportable compensation	(E) Reportable compensation from related		(F) Estimated rom amount of other		
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N		compe fron organ and r		1
(15)														
(16)														
(17)														
(18)														
(19)											+			
(20)											\dashv			
(21)											\dashv			
(22)											_			
(23)														
(24)														
(25)														
1b c	Sub-total	VII, Sectio	n A					>	288,362.		0.			303.
d	Total (add lines 1b and 1c)							▶ e) w	288,362. Tho received m	ore than \$1	0. 00,000		55,3	303.
	reportable compensation from the organi	ization >					1						Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>							emp	oloyee, or high	est compe	nsated			
4	For any individual listed on line 1a, is the	sum of rep	oortal	ole (com	nper	nsatio					е		×
	organization and related organizations individual	greater tha	an \$1 	150,	000)? Ii 	f "Ye:	s," · ·	complete Sch	edule J fo. 	r such	4		×
5	Did any person listed on line 1a receive of for services rendered to the organization											d 5		×
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	lress							(B) Description of s	ervices		(C) Compensa	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part VIII Statement of Revenue

		Check if Schedule O contains a re	esponse or note t	o any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ıts ts	1a	Federated campaigns 1	a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1	o	-			
, G	С	Fundraising events 1		-			
iifts ar /	d	Related organizations 10	470,619.				
s, G mil	е	Government grants (contributions) 1					
ion r Si	f	All other contributions, gifts, grants,		-			
but		and similar amounts not included above 1	f 2,757,901.				
ıtı Q	g	Noncash contributions included in lines 1a–1f:		-			
Col	h	Total. Add lines 1a-1f		3,228,520.			
			Business Code				
ven	2a	Program Services	900099	1,454,856.	1,454,856.	0.	0.
Re	b	Supporting Services	900099	722.	722.	0.	0.
rice	С		-				
Ser	d						
E	е						
Program Service Revenue	f	All other program service revenue.					
Pr	g	Total. Add lines 2a-2f		1,455,578.			
	3	Investment income (including div					
		and other similar amounts)		69,572.	69,572.	0.	0.
	4	Income from investment of tax-exempt	•				
	5	Royalties					
		(i) Real	(ii) Personal	_			
	6a	Gross rents		_			
	b	Less: rental expenses		-			
	С	Rental income or (loss)					
	d	(1) (2)					
	7a	Gross amount from sales of (i) Securities	(ii) Other	_			
	_	assets other than inventory	378,500.	-			
	b	Less: cost or other basis	11 604				
		and sales expenses .	11,694.	-			
	c d	Gain or (loss)	366,806.	366,806.	366,806.	0.	
	u	Net gain or (loss)		300,000.	300,000.	0.	0.
enne	8a	Gross income from fundraising events (not including \$					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18					
the	h	Less: direct expenses	a 0.	-			
0		Net income or (loss) from fundraisir		0.		0.	0.
		Gross income from gaming activities		0.		0.	0.
		See Part IV, line 19					
	b	Less: direct expenses	b	-			
		Net income or (loss) from gaming a	ctivities ►	0.	0.	0.	0.
	10a	Gross sales of inventory, less	3				
		returns and allowances	a 1,929,432.				
	b	Less: cost of goods sold	b 1,652,941.				
	С	Net income or (loss) from sales of in	ventory ►	276,491.	276,491.	0.	0.
	_	Miscellaneous Revenue	Business Code				
	11a						
	b						
	С	All		105 550	105 550		
	d	All other revenue		105,578.	105,578.	0.	0.
	e 12	Total. Add lines 11a–11d Total revenue. See instructions	>	105,578. 5,502,545.	2,274,025.	0.	0.
	14	i otal levellae. Occ Illottactions		10,004,040.	᠘ , ᠘ / ㅍ , ∪ ᠘) •	U.	ί

	90 (2018) t IX Statement of Functional Expenses				Page 1
	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	II other organization	s must complete colu	ımn (A).
	Check if Schedule O contains a respons				[
8b, 9l	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	470,673.	470,673.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.	0.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	371,691.	371,691.		
5	Compensation of current officers, directors, trustees, and key employees	248,523.	0.	248,523.	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		0		
7	Other salaries and wages	0. 1,147,090.	0.	138,254.	67, 939
8	Pension plan accruals and contributions (include	1,14/,090.	940,998.	130,254.	67,838.
3	section 401(k) and 403(b) employer contributions)	0.	0.	0.	0.
9	Other employee benefits	74,605.	46,973.	6,592.	21,040
10	Payroll taxes	103,017.	70,289.	27,638.	5,090
11	Fees for services (non-employees):	1037017.	7072051	2770301	3,000
а	Management	0.	0.	0.	0
b	Legal	5,130.	5,130.	0.	0
С	Accounting	30,040.	0.	30,040.	0
d	Lobbying	0.	0.	0.	0
е	Professional fundraising services. See Part IV, line 17	0.			0
f	Investment management fees	0.	0.	0.	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	182,988.	129,505.	25,283.	28,200
12	Advertising and promotion	118,547.	95,720.	7,995.	14,832
13	Office expenses	253,902.	243,164.	10,737.	1
14	Information technology	397,722.	359,732.	12,020.	25,970
15	Royalties	0.	0.	0.	0
16	Occupancy	434,232.	368,345.	62,251.	3,636
17	Travel	242,131.	147,116.	66,192.	28,823
18	for any federal, state, or local public officials		0	0	0
19	Conferences, conventions, and meetings .	154,438.	0.	0.	0 205
20	Interest	154,438.	147,300.	4,843.	2,295
21	Payments to affiliates	0.	0.	0.	0
22	Depreciation, depletion, and amortization .	540,052.	499,796.	5,912.	34,344
23	Insurance	88,377.	34,271.	54,056.	50
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			33,,333	
а	Training - aircraft	137,956.	137,956.	0.	0
b	Equip repair & operating costs	170,693.	168,869.	1,824.	0
С					
d					
е	All other expenses	153,312.	14,216.	135,408.	3,688
25	Total functional expenses. Add lines 1 through 24e	5,325,119.	4,251,744.	837,568.	235,807
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
		REV 05/20/19 PRO	-	-	Form 990 (201

Form 990 (2018) Page **11**

Part X Balance Sheet

2 Savings and temporary cash investments	P	art X						
1			Check if Schedule O contains a response or	note	to any line in this Pa			
Pleadings and temporary cash investments 2,489, 2 378.								
3 Pledges and grants receivable, net 168,407. 4 99,176.		1	Cash-non-interest-bearing			260,660.	1	328,266.
A Accounts receivable, net 168,407, 4 99,176		2	Savings and temporary cash investments		[2,489.	2	778.
Standard of the receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Sched		3	Pledges and grants receivable, net		[3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Lans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(s)(3)(8), and contributing employees and sponsoring organizations of section 501(s)(8) voluntary employees in beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—propram-related. See Part IV, line 11 1 Intangible assets 1 Intangible assets 1 Intangible assets. See Part IV, line 11 1 Intangible assets. Add lines 1 through 15 (must equal line 34) 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Total assets and other payables to urreal and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 2 Loans and other payable to urrealted third parties 2 Secured mortgages and notes payable to urrelated third parties 2 Complete lines 27 through 29, and lines 33 and 34. 2 Total liabilities. Add lines 17 through 25 2 Total liabilities. Add lines 3 through 34. 2 Total restricted net assets 2 Permanently restricted net assets 3 Total liabilities, or luncked on on follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 3 Total liabilities, or luncked on on follow SFAS 117 (ASC 958)		4	Accounts receivable, net		[168,407.	4	99,176.
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(s)(8), and contributing employees and sponsoring organizations of section 501(s)(8) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		5	trustees, key employees, and highest co	mpen	sated employees.			
4958 f(1) , persons described in section 4988 (3) S , and contributing employers and sponsoring organizations of section 501(s) 9 voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			•		-		5	
9 Prepaid expenses and deferred charges 79,285. 9 79,036. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ts	6	4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volume	ributing employers and mployees' beneficiary		6		
9 Prepaid expenses and deferred charges 79,285. 9 79,036. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	se	7	Notes and loans receivable, net				7	
9	As	8				83,561.	8	292,482.
10a		9				79,285.	9	79,036.
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 5,745,289 15 5,304,084 16 Total assets. Add lines 1 through 15 (must equal line 34) 11,271,519 16 11,504,967 17 Accounts payable and accrued expenses 431,245 17 441,601 18 Grants payable 18 Grants payable 19 18 Grants payable 19 19 19 19 19 19 19 1		10a	Land, buildings, and equipment: cost or					
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 5,745,289 15 5,304,084 16 Total assets. Add lines 1 through 15 (must equal line 34) 11,271,519 16 11,504,967 17 Accounts payable and accrued expenses 431,245 17 441,601 18 Grants payable 18 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 594,169 25 585,343 25 Total liabilities. Add lines 17 through 25 1,025,414 26 1,026,944 27 Organizations that follow SFAS 117 (ASC 958), check here		b	Less: accumulated depreciation	10b	13,166,989.	4,931,828.	10c	5,401,145.
12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 5,745,289 15 5,304,084 16 Total assets. Add lines 1 through 15 (must equal line 34) 11,271,519 16 11,504,967 17 Accounts payable and accrued expenses 431,245 17 441,601 18 Grants payable 18 Deferred revenue 19 20 Tax-exempt bond liabilities 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 594,169 25 585,343 26 Total liabilities. Add lines 17 through 25 1,025,414 26 1,026,944 27 Unrestricted net assets 2,560,295 28 2,840,389 29 Permanently restricted net assets 2,560,295 28 2,840,389 29 25 25 25 25 25 25 2		11	•				11	
14		12	. ,				12	
14		13	•		-		13	
15 Other assets. See Part IV, line 11 5,745,289 15 5,304,084 16 Total assets. Add lines 1 through 15 (must equal line 34) 11,271,519 16 11,504,967 17 Accounts payable and accrued expenses 431,245 17 441,601 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 585,343 1,025,414 26 1,026,944 27 Unrestricted net assets 2,560,295 28 2,840,389 29 Permanently restricted net assets 2,560,295 28 2,840,389 29 Permanently restricted net assets 0 Organizations that do not follow SFAS 117 (ASC 958), check here		14	. •				14	
16		15				5,745,289.	15	5,304,084.
17		16				11,271,519.	16	11,504,967.
18 Grants payable 18 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 594,169 25 585,343 26 Total liabilities. Add lines 17 through 25 1,025,414 26 1,026,944 27 Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,560,295 28 2,840,389 29 Permanently restricted net assets 2,560,295 28 2,840,389 29 20 20 20 20 20 20 2		17			431,245.	17	441,601.	
20 Tax-exempt bond liabilities		18			18			
20 Tax-exempt bond liabilities		19	Deferred revenue				19	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Loans and other payables to related third parties 23 24 24 25 25 Other liabilities (including federal income tax, payables to related third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Total liabilities. Add lines 17 through 25 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 10 (24 1) 27 Unsetricted net assets 29 Unsecured net assets 20 (25 1) 27 (37 (387,634) 28 (37 (387,634) 29 (38 (38 (38 (38 (38 (38 (38 (38 (38 (38		20			F		20	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117 (ASC 958), check here 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SF		21	Escrow or custodial account liability. Complete	Part IV	of Schedule D .		21	
Unsecured notes and loans payable to unrelated third parties	Se	22	Loans and other payables to current and for	ormer	officers, directors,			
Unsecured notes and loans payable to unrelated third parties	abilitie						22	
24 Unsecured notes and loans payable to unrelated third parties	Ľ	23	Secured mortgages and notes payable to unrela	ted th	ird parties		23	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25		24			· · · · · · · · · · · · · · · · · · ·		24	
26 Total liabilities. Add lines 17 through 25		25	Other liabilities (including federal income tax,	payab	les to related third			
Total liabilities. Add lines 17 through 25			of Schedule D			594,169.	25	585,343.
Organizations that follow SFAS 117 (ASC 958), check here ➤ ☒ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26				1,025,414.	26	1,026,944.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	sec		Organizations that follow SFAS 117 (ASC 958), che				
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	and	27	Unrestricted net assets			7,685,810.	27	7,637,634.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	Bal					2,560,295.	28	2,840,389.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	р	29					29	
30 Capital stock or trust principal, or current funds	or Fur		Organizations that do not follow SFAS 117 (ASC 9					
	S	30					30	
	set							
	As							
	let.					10,246,105.		10,478,023.
134 Total liabilities and fiet assets/fund balances	_	34	Total liabilities and net assets/fund balances .			11,271,519.	34	11,504,967.

Form **990** (2018)

Form 990 (2018) Page **12**

Part	XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,	502,5	45.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,	325,1	19.
3	Revenue less expenses. Subtract line 2 from line 1	3		177,4	126.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,	246,1	.05.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		54,4	192.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	10,	478,0	23.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
_	Accounting weather describe the second state of the Fermi COO.			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	olain i	n		
0-			. 2a		×
2a					_
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	ollea c	or		
	Separate basis Consolidated basis, or both.				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	×	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited.	d on		 ^	
	separate basis, consolidated basis, or both:	u on	a		
	Separate basis Consolidated basis Both consolidated and separate basis				
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	areiah	ht		
C	of the audit, review, or compilation of its financial statements and selection of an independent accou			×	
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	piaiii			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n T		
Ju	the Single Audit Act and OMB Circular A-133?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	_	3b		
			Fc	rm 990	(2018)

JAARS, Inc. 56-0818833 1

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4a (continued)

Continuation Statement

Description

-Groups from churches, schools, and the general public come to serve via short-term mission trips and/or to tour museums and mission operations;

-Missionaries and their families rest and retool before returning to overseas assignments.

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

Continuation Statement

Description

-Water: We help our international partners assess maritime travel challenges and determine the optimal watercraft for their situations, and acquire and/or upfit vessels. If a large vessel is needed, we support the planning, launch, and ongoing operations of the program. We also develop and conduct water safety training for partner staff.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

JAAF		Inc.					56-0818833		
Par	t I	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The c	_	ization is not a private founda		,		-	•		
1		church, convention of churc	hes, or associati	on of churches descr	ibed in s e	ection 17	'0(b)(1)(A)(i).		
2		school described in section		·			* *		
3		hospital or a cooperative ho	•	=					
4		medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Ent	er the
		ospital's name, city, and state							
5	S	n organization operated for ection 170(b)(1)(A)(iv). (Com	plete Part II.)				-	al unit	described in
6 7		a federal, state, or local gover an organization that normally	•			` '		n the a	eneral public
-	_ d	escribed in section 170(b)(1)	(A)(vi). (Complet	te Part II.)		. a. go.o.		9	o
8	_	community trust described i							
9	0	n agricultural research organ r university or a non-land-gra niversity:							
10	re s	n organization that normally in eceipts from activities related upport from gross investment	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/39	% of its
		cquired by the organization a							
11		n organization organized and	•	•	-				
12		n organization organized and fone or more publicly support							
		Check the box in lines 12a thro							
•		Type I. A supporting organ	· ·	,, ,		J	•	•	,
а		the supported organization	•				• • • • • • • • • • • • • • • • • • • •	<i>-</i> .	, , , ,
		supporting organization. Y					ine directors or trast	003 01 1	
b		Type II. A supporting organ	-	•			supported organizati	on(s) h	v having
	_	control or management of							
		organization(s). You must							
С		Type III functionally integ its supported organization(ally inte	grated with,
d	Г	Type III non-functionally	. , .	•		-		orted or	raanization(s)
u		that is not functionally integ	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
		requirement (see instructio	•	-					
е	L	Check this box if the organ						e II, Typ	e III
		functionally integrated, or	• •			•			
1		ter the number of supported of ovide the following information	J						
g		ime of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi)	Amount of
	(1) 140	ine of supported organization	(ii) Liiv	(described on lines 1–10	listed in you	ur governing			support (see
				above (see instructions))	docu	ment?	instructions)	ins	structions)
					Yes	No	-		
/A\									
(A) _{St}	ummer :	Institute of Linguistics, Inc (SIL)	75-1840827	10	×		383,833.		113,052.
		<u> </u>							
(B)									
(C)									
(D)									
(E)									
Total							383,833.		113,052.

Part	II Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i)			
	(Complete only if you checked th						alify under			
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)				
	on A. Public Support		1	1	1	1				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")									
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4									
	on B. Total Support									
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
7 8	Amounts from line 4									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activities, etc.					12				
13	First five years. If the Form 990 is for the organization, check this box and stop here. Computation of Public Support	re			-	ear as a section				
14	Public support percentage for 2018 (line 6			1 column (f)		14	%			
15 16a	Public support percentage from 2017 Sch 331/3% support test—2018. If the organi	nedule A, Part zation did not	II, line 14 . check the box	 x on line 13, aı	 nd line 14 is 3	15 31/3% or more,	% check this			
	box and stop here. The organization qua			_			_			
b	33 ¹ / ₂ % support test—2017. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		▶ 🗆			
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Explain in Part VI how the organization in supported organization	ition meets the fac	e "facts-and-ots-and-ots-and-circum	circumstances stances" test.	" test, check The organizat	this box and ion qualifies as	stop here. s a publicly			
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	•						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C1:	line 6.)						
	on B. Total Support	(=) 0014	(b) 0015	(a) 0010	(4) 0017	(-) 0010	(6) Tatal
Calen 9	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					🕨 🗆
Secti	on C. Computation of Public Support	rt Percentag	е				
15	Public support percentage for 2018 (line	, ,,,	•	, ,,,			%
16	Public support percentage from 2017 Sci					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (* *	-			%
18	Investment income percentage from 201						%
19a	33 ¹ / ₃ % support tests—2018. If the organ						
_	17 is not more than 331/3%, check this box	_	_	-		_	_
b	331/3% support tests—2017. If the organization 18 is not more than 331/2% shock this						
20	line 18 is not more than 33½%, check this Private foundation. If the organization di	_	_	•	· · · · · · · · · · · · · · · · · · ·		
4 U	Filvate Ioungation. If the organization of	U HUL UHEUK A	DUX UIT III IE 14	. 13a. UL 13D. (JUSUK 11112 DOX	and set monn	CHOHS 🚩 🗀

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A. D. and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 × Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 X 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За × b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a × b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a × b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b 5с c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 × 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 7 × Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8 × 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a × b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which
- the supporting organization had an interest? *If "Yes," provide detail in Part VI.*Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

9b

9c

10a

10b

×

×

×

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		×
	A family member of a person described in (a) above?	11b		×
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		×
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		\ \ \
2	Did the approximation approach for the boundit of any approximation at how there the approached	1		×
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		×
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
_	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Soction	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	otion	<u></u>
' a	The organization satisfied the Activities Test. Complete line 2 below.	iisti u	CUOII	3).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.			No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	1	1

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(-)
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y in	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
_	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
— h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt I Ln 12g: The amount shown in column vi represents the fair rental value
of office space on the JAARS campus that was used by SIL personnel and for which
no rent was paid to JAARS.
Pt IV Sec B Ln 1: Explanation of how SIL controls JAARS without the power to
elect or appoint a majority of the Board of Directors: (Quote from JAARS Bylaws)
"SIL will control JAARS, within the meaning of Section 509(a)(3)(B)(i) of the
Internal Revenue Code of 1986 and the applicable regulations adopted thereunder.
SIL will have the following special indicia of control: (a) The SIL Board may
remove any of the directors for any cause by vote or written consent of the majority
of the SIL Board. (b) The SIL Board must approve any change in the Bylaws or
Articles of Incorporation of the Corporation before such change is implemented.
(c) The SIL Board may nullify or modify any action of the Board of Directors."

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

JAARS, Inc.

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

56-0818833

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ 500,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$6,005.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$ 24,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$ 5,000.	Person X Payroll		

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
7		\$\$,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8		\$\$.	Person X Payroll Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10		\$\$.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
11		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
12		\$\$	Person X Payroll	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
14		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
16		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
17		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
18		\$ 26,000.	Person X Payroll		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19		\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20		\$90,165.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
21		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
22		\$11,000.	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
23		\$ 90,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
24		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$66,288.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$6,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$6,741	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$\$.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
37		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
38		\$\$,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
39		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
40		\$\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
41		\$6,800.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
42		\$ 5,000.	Person X Payroll		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$ 6,462.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$ 5,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$\$5,000.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$ 6,573.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$ 7,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$ 30,564.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$ 184,402.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$ 7,167.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$ 57,950.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
22	Landscape equipment - Tata tractor with loader, utility trailer, boxblade, wood chipper, plow and post hole auger	\$11,000.	09/19/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
25	Pratt & Whitney PT6 turbine engine with Constant Speed Hartzell HC-B3TN3 propeller	\$64,400.	03/27/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
59	Test stand and control panel - for mounting the turbine engine with propeller for testing and training pilots how to operate a turbine aircraft engine	\$36,600.	03/27/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** 56-0818833 JAARS, Inc. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held `from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held `from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2018

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

JAARS, Inc. 56-0818833 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Par									
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and oth	ner recor	ds, chec	k any of the	follow	ving that are a si	gnificant use c	of its
а	▼ Public exhibition		d	Loan	or exchange	progr	ams		
b	★ Scholarly research ■ Continuous Con		е	X Other	Communi	ty ai	nd School o	ıtreaches	
С	▼ Preservation for future generations								_
4	Provide a description of the organization's XIII.	s collections a	ınd expla	in how tl	hey further t	ne org	anization's exem	pt purpose in	Part
5	During the year, did the organization solid assets to be sold to raise funds rather than							r □ Yes ⊠	No
Part	IV Escrow and Custodial Arrange	ements.							
	Complete if the organization ans 990, Part X, line 21.						•		1
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?								No
b	If "Yes," explain the arrangement in Part XI	III and comple	te the fo	llowing ta	able:		Ar	nount	
•	Paginning halanga					10		TIOUTIE	
C	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on						•		No
	If "Yes," explain the arrangement in Part X	III. Check here	e if the ex	planation	n has been p	rovide	ed on Part XIII .	<u> Ц</u>	
Par				000 [David IV / Ilina	10			
	Complete if the organization ans						(-I) Thurs a constant in a silver	(-) [b	
		Current year	(b) Prid	or year	(c) Two years	раск	(d) Three years back	(e) Four years b	аск
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the co	urrent year en	d balanc	e (line 1g	, column (a))	held a	as:	•	
а	Board designated or quasi-endowment ▶		%	, ,					
b	- · · · · · · · · · · · · · · · · · · ·	, 6	-						
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sh	hould equal 10	00%.						
3a	Are there endowment funds not in the pos			zation tha	at are held a	nd adı	ministered for the	e	
	organization by:							Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi							3b	
4	Describe in Part XIII the intended uses of the							OD	
Part			11001100	***************************************	411401				
i ai	Complete if the organization ans		on For	m 990 F	Part IV line	11a 9	See Form 990	Part X line 10)
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book value	
	Description of property	(investme		` '	ther)		preciation	(d) Dook value	
1a	Land	413	3,168.					413,16	58.
b	Buildings		5,140.			8	,139,939.	1,666,20	
c	Leasehold improvements	,							
d	Equipment	8.209	9,931.			4	,888,155.	3,321,77	76.
e	Other		3,895.				138,895.	-,,	0.
	Add lines 1a through 1e (Column (d) must be			Column	(R) line 10c	.)	1307033.	5.401.14	

 $\mathsf{B}\mathsf{A}\mathsf{A}$

Part VII	Investments – Other Securitie Complete if the organization and		rm 990 Part IV lin	e 11h See Form	990 Part X line 12
	(a) Description of security or category		(b) Book value		od of valuation:
	(including name of security)	.,,	(b) Book value		of-year market value
(1) Financial					
	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D) (E)					
(F)			-		
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Relate	-d			
r are viii	Complete if the organization and		m 990. Part IV. lin	e 11c. See Form	990. Part X. line 13.
	(a) Description of investment		(b) Book value		od of valuation:
	(4)		(4, 20011141141		of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (I	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization and	swered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
		(a) Description			(b) Book value
	alized aircraft parts				40,175
	icial interest in split i		nts		743,984
	its with related organiza	tion			4,097,332
	in process				217,907
(5) Invent	tories: Non-current				204,686
(6)					
(7)					
(8)					
(9)	mn (b) must equal Form 990, Part X,	act (P) line 15)			
Part X	Other Liabilities.	301. (b) IIIIe 13.)	· · · · · · ·	•	5,304,084
PartA	Complete if the organization and	swered "Ves" on Fo	rm 000 Part IV lin	o 11o or 11f Soo	Form 000 Part Y
	line 25.	swered res on For	iii 990, Fait IV, iiii	e i le di i il. See	FOITH 990, Fait A,
1.	(a) Description of liability	(b) Book value			
(1) Federal in		(b) Book value			
		F0F 1	2.4.2		
(3)	retirement obligation	585,3	343.		
(4)					
(5)					
(6)		-			
(6)					
(7)					
(7) (8)					
(7) (8) (9)	b) must equal Form 990, Part X, col. (B) line 25.) ▶	585,3	243		

Part		•	Retui	rn.
	Complete if the organization answered "Yes" on Form 990, F			
1	Total revenue, gains, and other support per audited financial statements		1	13,359,980.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1		
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b 7,857,435.		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	7,857,435.
3	Subtract line 2e from line 1		3	5,502,545.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)		_	
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	5,502,545.
Part			er Ket	turn.
	Complete if the organization answered "Yes" on Form 990, F	·		
1	·		1	13,182,554.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-		
a	Donated services and use of facilities	2a 7,857,435.		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	7,857,435.
3	Subtract line 2e from line 1		3	5,325,119.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	_	
C			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	9 18.)	5	5,325,119.
	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4. Dort IV lines 1b and 0b	. Dort	V line 4. Dort V line
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
_,	7.1, 11.100	to provide any additional in		
Pt I	II, Line la: JAARS established the Mexico Muse	eum and the Museum	of t	he
Alph	abet (Museums) on its campus. The collections of	the Museums at JAA	RS,	which
were	acquired through purchases and contributions since	e the organization	's i	nception,
are :	not recognized as assets on the statements of fina	ncial position and	, th	ius,
are :	not reflected on the financial statements. Purcha	ses of collection	item	1S
are :	recorded as decreases in net assets without donor	restriction in the	yea	ır
in w	nich the items are acquired or as net assets with	donor restriction	if t	he
asse	ts used to purchase the items are restricted by do	nors. Proceeds fo	r di	sposals.
or i	nsurance recoveries are reflected as increases in	the appropriate ne	t as	set
clas	ses. The collections are subject to a policy requ	iring proceeds fro	m sa	les
to b	e used to acquire new additions. In 2019 and 2018,	there were no add	itio	ns

Part XIII Supplemental Information (continued)
to or sales of any of the items in the collections.
Pt III, Line 4: There are two museums located at the JAARS center.
Pt III, Line 4: The Museum of the Alphabet, a project initiated by Dr.
W. Cameron Townsend, was inaugurated in 1990 and traces the history of writing
from its beginning to the present. A metal sculpture of Mezrop Mastots of Armenia,
a Sefer Torah scroll, a clay sculpture of Sequoia and many other artifacts from
around the world add to the 75 colorful hand-painted displays. People groups
that were reached by SIL's pioneer alphabet makers, with JAARS' help, are artistically
portrayed in illustrations of their unique word spellings (including tone marks),
their ways of adapting literacy into their culture, and their transformed lives.
A computer display shows the kinds of software tools that modern alphabet makers
can use today.
Pt III, Line 4: The Mexico-Cardenas Museum was established in 1977 by SIL
to show appreciation to the people of Mexico and to honor the memory of their
former president, Lazaro Cardenas, with whom JAARS founder, Cameron Townsend,
had established diplomatic relations and a life-long friendship. First-time primers,
dictionaries, and grammars are on display with completed New Testament translations
- a result of the years of hard work, dedication, and faith of many trained linguists.
Pictures and videos in the museum tell the stories of Scriptures-in-use. Special
speakers, live music, and food attract crowds on JAARS Days, when visitors can
ask questions about Bible translating and hear some inspiring stories. Missionaries
visiting JAARS for training will be inspired by the exhibits in this museum.
Future plans include interactive displays showing particular ways that JAARS
serves the Bible translation effort.
Pt III, Line 4: The museums educate visitors in the history of translating
the Bible into many languages that people speak in their homes and villages.

Part XIII Supplemental Information (continued)
We hope these visitors will catch the vision for how important this mission is
to bring peace to people's hearts and lives. People who have visited these museums
have become missionaries, volunteers, and contributors to JAARS' mission.
Pt III, Line 4: During 2019 the museums received a number of gifts of items
to add to its collection. Some of these are: carved wooden animals, pottery
items, numerous necklaces and bracelets and other personal items made by people
in countries where Wycliffe missionaries have worked.
Other: Pt IX - Other Assets - "Inventories: Non-current".
JAARS standard aviation parts and materials are slow moving inventories,
therefore JAARS classifies 85% of the assets as noncurrent and 15% as current.
Other: Pt IX - Other Assets - "Specialized aircraft parts"
JAARS classifies a specific portion of the aviation parts and materials
with noncurrent assets. These items are maintained for future use as replacement
parts because there are limited supply sources for such parts.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

JAARS, Inc.				56-081	.8833
General Information Form 990, Part IV, line		ies Outside	the United States. Com	nplete if the organization a	answered "Yes" on
1 For grantmakers. Does the other assistance, the grante award the grants or assistance	es' eligibility		s or assistance, and the	selection criteria used to	⊠ Yes □ No
2 For grantmakers. Describe outside the United States.		_			d other assistance
3 Activities per Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if addition	nal space is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) East Asia and Pacific	0	0	Program Services	Consulting	90,343.
(2) Europe	0	0	Program Services	Consulting	4,888.
(3) South America	0	0	Program Services	Consulting	7,720.
(4) Sub-Saharan Africa	0	0	Program Services	Consulting	39,668.
(5) Central America	0	0	Program Services	Consulting	1,031.
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	0			143,650.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			143,650.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub-Saharan Africa	IT training	44,000.	through SIL			
(2)			Sub-Saharan Africa	connectivity	33,000.	through SIL			
(3)			East Asia and Pacific	set up websites	60,000.	through SIL			
(4)			East Asia and Pacific	support	9,562.	through SIL			
(5)			East Asia and Pacific	audio Bibles	6,181.	through SIL			
(6)			East Asia and Pacific	child education	9,000.	through SIL			
(7)			East Asia and Pacific	inverter & batteries	6,600.	through SIL			
(8)			East Asia and Pacific	recording equipment	19,280.	through SIL			
(9)			Sub-Saharan Africa	aviation support	8,000.	through SIL			
10)			East Asia and Pacific	Megavoices	24,851.	through SIL			
11)			East Asia and Pacific	recording equipment	9,820.	through SIL			
12)			South Asia	information systems	61,677.	through SIL			
13)			South Asia	A/V production	69,818.	through SIL			
14)			Sub-Saharan Africa	support	7,870.	through SIL			
15)									
16)									

Schedule F (Form 990) 2018

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. Pt I Line 3 Col (F): Cost of overseas staff travel where consulting services were offered. Pt I Line 2: The receiving organization submits to SIL quarterly reports of the uses of the funds received. Pt II, Line 1: JAARS uses the accrual method of accounting for most of its reports. However, grants to entities outside the United States are reported on the cash All such grants are awarded and paid in the current fiscal year.

Part V

Supplemental Information

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

JAARS, Inc.						!	56-0818833
Part I General Information	n on Grants and	d Assistance					
 Does the organization maint the selection criteria used to Describe in Part IV the organ 	award the grants	or assistance?				for the grants or ass	
Part II Grants and Other A Part IV, line 21, for ar							answered "Yes" on Form 990
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistanc	, , ,
(1) SIL, Inc. 7500 W Camp Wisdom Road Dallas TX 75236	75-1840827	501(c)(3)	383,833.	113,052.	Fair Market Value	Office space	Mission Projects
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section3 Enter total number of other of		_					

Page **2**

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistanc
V Supplemental Information. Pro		equired in Part I. I	ine 2: Part III. colum	│ n (b): and any other additi	onal information.
upport of its supported organic he information shown on School		Institute of	Linguistics, I	Inc. (SIL). This is	a duplication

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

JAARS, Inc.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

56-0818833

Part	Types of Property				_				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Me		(d) of dete		
1	Art—Works of art			Form 990, Part VIII, line 1g					
2	Art—Historical treasures								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household								
3	goods	×		7 205	Dogo.	10.	1		
6	Cars and other vehicles	×	4	7,325. 5,319.	1				_
6 7	Boats and planes		4	5,319.	Kelle	3 Y	зтие	BOOL	ζ
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation contribution—Other								
15	Real estate - Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies	×	1	3,000.	EM7				
21	Taxidermy			3,000.	LITTY				
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (aircraft fuel)	×	2	485	reta	il r	rice	<u> </u>	
26	Other ► (services)	×	1	2,600.					
27	Other ► (aircraft parts/equipment)	×	8	105,142.		<u> v</u>	arac	•	
28	Other ► (misc. parts)	×	7	18,520.					
29	Number of Forms 8283 received		·						
	which the organization completed				29				0.
	3		, . ,	3	23			Yes	No.
30a	During the year, did the organiza	tion receive	by contribution any prope	arty reported in Part I lines	1 thro	uah			
Jua	28, that it must hold for at least t								
	to be used for exempt purposes						30a		
h			e notating ported:			•	Sua		×
21	If "Yes," describe the arrangement Does the organization have a		stance policy that require	as the review of any a	onetono	dard			
31			nance policy that require	so the review of ally fi	บเอเสเไ	aai U	24	\ ,	
20-				o to policit process as a	المداد		31	×	
32a	Does the organization hire or use contributions?	•	•			asn			
						•	32a		×
b	If "Yes," describe in Part II.		a ali war (a) faw a trong a s	mandro fanciolalala a alcumo (1)	اا ا	اجميا			
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checi	kea,			

Schedule M (Form 990) 2018 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Pt I col(b): The number of contributions represents the number of contributions received, not the number of items donated.

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

JAARS, Inc.	56-0818833
Pt VI, Line 11b: Form 990 was prepared by staff, reviewed by	an independent,
retired CPA and by the organization's top management, then forwar	ded to the Board
of Directors for review prior to filing.	
Pt VI, Line 12c: All Directors and Officers must annually si	gn a conflict
of interest statement to ensure compliance with the organization'	s conflict of
interest policy. The Board Secretary reviews the signed conflict	of interest
statements and ensures this is accomplished annually.	
Pt VI, Line 19: The organization makes its governing documen	ts, conflict
of interest policy and financial statements available to the publ	ic upon request.
The financial statements and Form 990 are available on the organi	zation's website.
Other: Pt VI, Line 17 List of states requiring a copy of	Form 990
California, Florida, Georgia, Kansas, Kentucky, Maryland	, Minnesota,
New Hampshire, North Dakota, Ohio, Tennessee, Virginia, Washingto	n, West Virginia,
Wisconsin	
Pt XI: Line 9: The change in value of split-interest agreements	was classified
as a non-operating activity in the audited financial statements.	Therefore,
it was not included in the income section of the Statement of Act	ivities and
was not considered to be part of the operating activities.	
Pt III, Line 4d:	
Expenses: \$336,594 including grants of: \$11,233 Revenue: \$0	
Description: Media:	
We help our international partners, through relationships with SIL International and others, to	assess needs for non-print media and
then support the planning, production, and delivery of the Bible in audio, video and interne	et-based formats suited to targeted
language groups. We also provide office space and support services to about 40 media staff	at our North Carolina headquarters.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Identification of Disregarded Entities, Complete if the organization answered "Yes" on Form 990, Part IV, line 33

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization JAARS, Inc.

Employer identification number 56-0818833

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling entity	Section 5 contr enti	rolled
						Yes	No
(1) SIL, Inc. 75-1840827							
7500 W. Camp Wisdom Rd. Dallas TX 75236	Language development	TX	501(c)(3)	Line 10	N/A		×
(2)							
(3)							
(4)							
(5)							
(6)	_						

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	rolled
								Yes	No
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		×
b	Gift, grant, or capital contribution to related organization(s)	1b	×	
С	Gift, grant, or capital contribution from related organization(s)	1c	×	
d	Loans or loan guarantees to or for related organization(s)	1d		×
е	Loans or loan guarantees by related organization(s)	1e		×
f	Dividends from related organization(s)	1f		×
g	Sale of assets to related organization(s)	1g		×
h	Purchase of assets from related organization(s)	1h		×
i	Exchange of assets with related organization(s)	1i		×
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	×	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		×
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		×
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		×
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	×	
0	Sharing of paid employees with related organization(s)	10		×
р	Reimbursement paid to related organization(s) for expenses	1p	×	
q	Reimbursement paid by related organization(s) for expenses	1q		×
r	Other transfer of cash or property to related organization(s)	1r		×
s	Other transfer of cash or property from related organization(s)	1s		×
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	on thr	eshol	ds.
	(a) (b) (c) (d)			
	Name of related organization Transaction Amount involved Method of determining	g amou	nt invol	ved
	type (a-s)			
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all p	e) partners tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (F	Schedule R (Form 990) 2018 Page 5									
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.									