

**Saluki Health Research, Inc**  
**Profit and Loss**  
 May 30, 2000 through June 1, 2001

**May 30, '00 - Jun 1, '01**

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Auction Proceeds</b>	271.00
<b>Dividends Earned</b>	311.95
<b>Donations Received</b>	2,420.00
<b>Interest Earned</b>	313.97
<b>SCOA</b>	250.00
<b>Y2K Auction</b>	3,239.50
	6,806.42
<b>Total Income</b>	6,806.42
<b>Expense</b>	
<b>Fees</b>	
<b>Pathology</b>	1,859.00
<b>Fees - Other</b>	123.81
	1,982.81
<b>Total Fees</b>	1,982.81
<b>Office Expense</b>	659.72
<b>Postage/Office</b>	419.11
	3,061.64
<b>Total Expense</b>	3,061.64
<b>Net Ordinary Income</b>	3,744.78
<b>Other Income/Expense</b>	
<b>Other Income</b>	
<b>HVSC</b>	552.00
<b>Saluki Club of Canada</b>	658.30
	1,210.30
<b>Total Other Income</b>	1,210.30
<b>Net Other Income</b>	1,210.30
<b>Net Income</b>	4,955.08

**Saluki Health Research, Inc**  
**Balance Sheet**  
As of June 1, 2001

	<u>Jun 1, '01</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	16,391.68
Savings	<u>10,317.05</u>
<b>Total Checking/Savings</b>	<u>26,708.73</u>
<b>Total Current Assets</b>	<u>26,708.73</u>
<b>TOTAL ASSETS</b>	<u><u>26,708.73</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	5.00
Retained Earnings	21,896.72
Net Income	<u>4,807.01</u>
<b>Total Equity</b>	<u>26,708.73</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>26,708.73</u></u>